

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Wednesday, November 15, 2017 9:38 AM
To: Allison, Julie A.
Cc: Julie Lovelady; Matt Highland; Wendy Rickman
Subject: Re: Contraceptive measures by quarter

Just FYI, in our system we always had claims deny which were then captured in the month they eventually paid so it basically comes out evenly throughout the year. (not sure if that makes sense). If we didn't pay for something not sure we should count it? But it may explain some unevenness in the data during the phase in, this is not untypical for any new program/service that is paid by Medicaid.

Deborah Johnson
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Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Wed, Nov 15, 2017 at 9:05 AM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Not sure where you stand on paid claims but we need to articulate why paid claims are accurate vs. claims submitted as this keeps coming up.

----- Forwarded message -----

From: **Wheeler, Denise** <denise.wheeler@idph.iowa.gov>
Date: Wed, Nov 15, 2017 at 8:56 AM
Subject: Re: Contraceptive measures by quarter
To: "Kane, Debbie" <debbie.kane@idph.iowa.gov>
Cc: "Julie A. Allison" <jalliso1@dhs.state.ia.us>

I'm gonna need more Kleenex!

But again begs the question of paid claims versus claims filed. I know we used paid claims in the past, but I believe the difference is that IME was reliable about paying claims they were responsible for in a timely way. The Title X clinics, at least, are not having that experience with the MCOs.

Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

On Tue, Nov 14, 2017 at 4:17 PM, Kane, Debbie <debbie.kane@idph.iowa.gov> wrote:

Good day,

I wanted to give you a heads-up on the data results I will present tomorrow...probably supports what you already have know. This result is the percent of women who obtained a most or moderately effective contraceptive method by state fiscal year 2016 - 2017:

3rd Quarter SFY 2016 (Jan - March 2016): 86.7% [n=2,367]

4th Quarter SFY 2016 (April - June 2016): 34.3% [n=777]

1st Quarter SFY 2017 (July - Sep 2016): 34.5% [n=237]

2nd Quarter SFY 2017 (Oct - Dec 2016): 24.7% [n=163]

Interesting...

Debbie

Debra J. Kane, PhD, RN, PHCNS-BC

MCH Epidemiologist-CDC Assignee | Bureau of Family Health | Health Promotion and Chronic Disease Prevention

Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319

P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, November 15, 2017 9:06 AM
To: Julie Lovelady; Matt Highland; Johnson, Deborah; Wendy Rickman
Subject: Fwd: Contraceptive measures by quarter

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From: **Wheeler, Denise** <denise.wheeler@idph.iowa.gov>
Date: Wed, Nov 15, 2017 at 8:56 AM
Subject: Re: Contraceptive measures by quarter
To: "Kane, Debbie" <debbie.kane@idph.iowa.gov>
Cc: "Julie A. Allison" <jalliso1@dhs.state.ia.us>

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Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

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Phone: 1-515-281-6177

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Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, November 15, 2017 8:59 AM
To: Johnson, Deborah; Julie A. Allison; Matt Highland; Julie Lovelady; Wendy Rickman
Subject: Fwd: data workgroup meetings
Attachments: FFP Report 2017 v4 (add data dictionary).docx

Hey folks!

Debbie has been working on the data dictionary with Matt and Rebecca. She sent me the draft she will go over today at the data workgroup. Please take a look at the introduction paragraph in which she states that MCO's received funding for non covered services. I know we have discussed the spike and we thought we knew what might be causing it but not sure you want it articulated this way in the report. Please advise
For now I am having her remove it til we have a strategic conversation.

Thanks,
Julie

----- Forwarded message -----

From: Kane, Debbie <debbie.kane@idph.iowa.gov>
Date: Tue, Nov 14, 2017 at 3:08 PM
Subject: Re: data workgroup meetings
To: "Allison, Julie A." <jalliso1@dhs.state.ia.us>
Cc: "Wheeler, Denise" <denise.wheeler@idph.iowa.gov>

Hello Julie,

I have attached my first run at a data dictionary. I welcome your feedback as well as that of the work group. On another note, the email address for Kim Laube came back as non-deliverable. I will contact Martin to verify the address.

Thanks,
Debbie

Debra J. Kane, PhD, RN, PHCNS-BC
MCH Epidemiologist-CDC Assignee | Bureau of Family Health | Health Promotion and Chronic Disease Prevention
Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319
P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans

On Tue, Nov 14, 2017 at 12:25 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

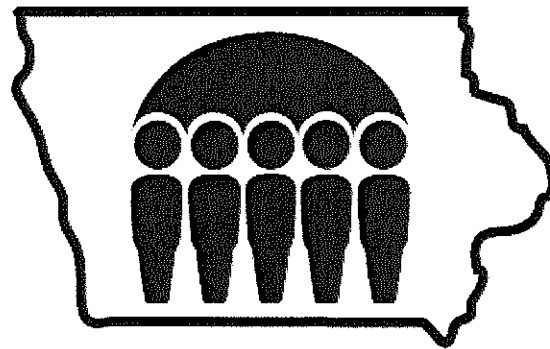
Hey Debbie,

Martin is adding Kim Laube as a representative. Could you begin sending her and Martin both invites to data meetings and doodle polls please. Her email address is: klaube@ifsioa.org

See you tomorrow! Looking forward to you projecting your the data you have been reporting and the group discussion!

--

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

October 2017

Report Summary: Family Planning Program

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited insurance coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan.

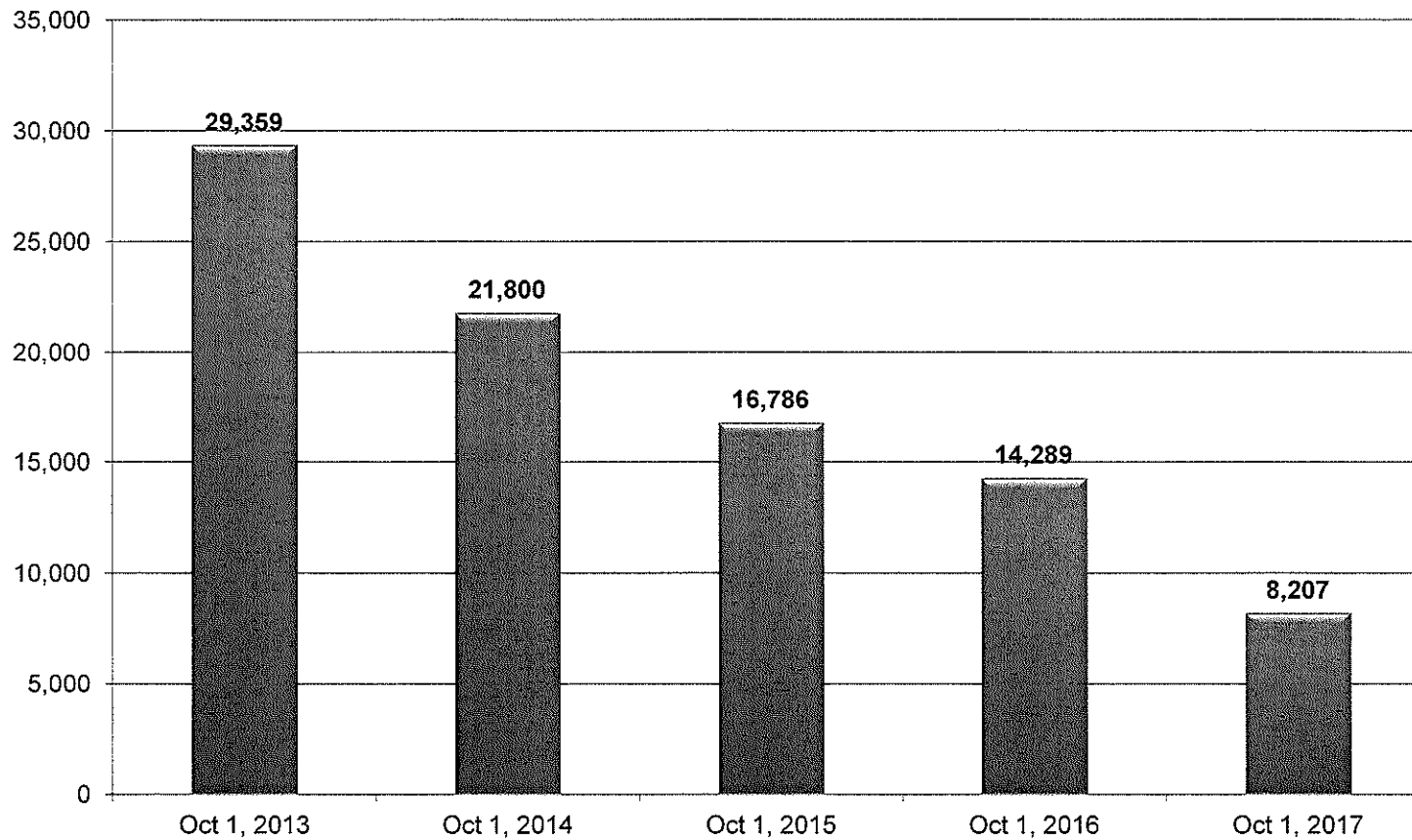
Data Limitations/Considerations

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

It is important to note that data are ~~is~~ collected ~~from~~ in a variety of systems, including eligibility and claims systems. With the recent transition to managed care and the transition from IFPN to the FPP, data may not have been collected in the exact same way, due to differences in claims processing, etc. A work group was assembled to ensure we're accounting for these changes and how they impact the data. The data workgroup developed a data dictionary for the data elements reported in this document. It is located here.

Claims data from SFY16 Q4 identifies a spike in services provided and providers participating. It appears the Managed Care Organizations (MCOs) were paying for non-covered services for IFPN members during this quarter, which was the first quarter of the IA Health Link managed care program.

Figure 1. Number of Enrolled Members

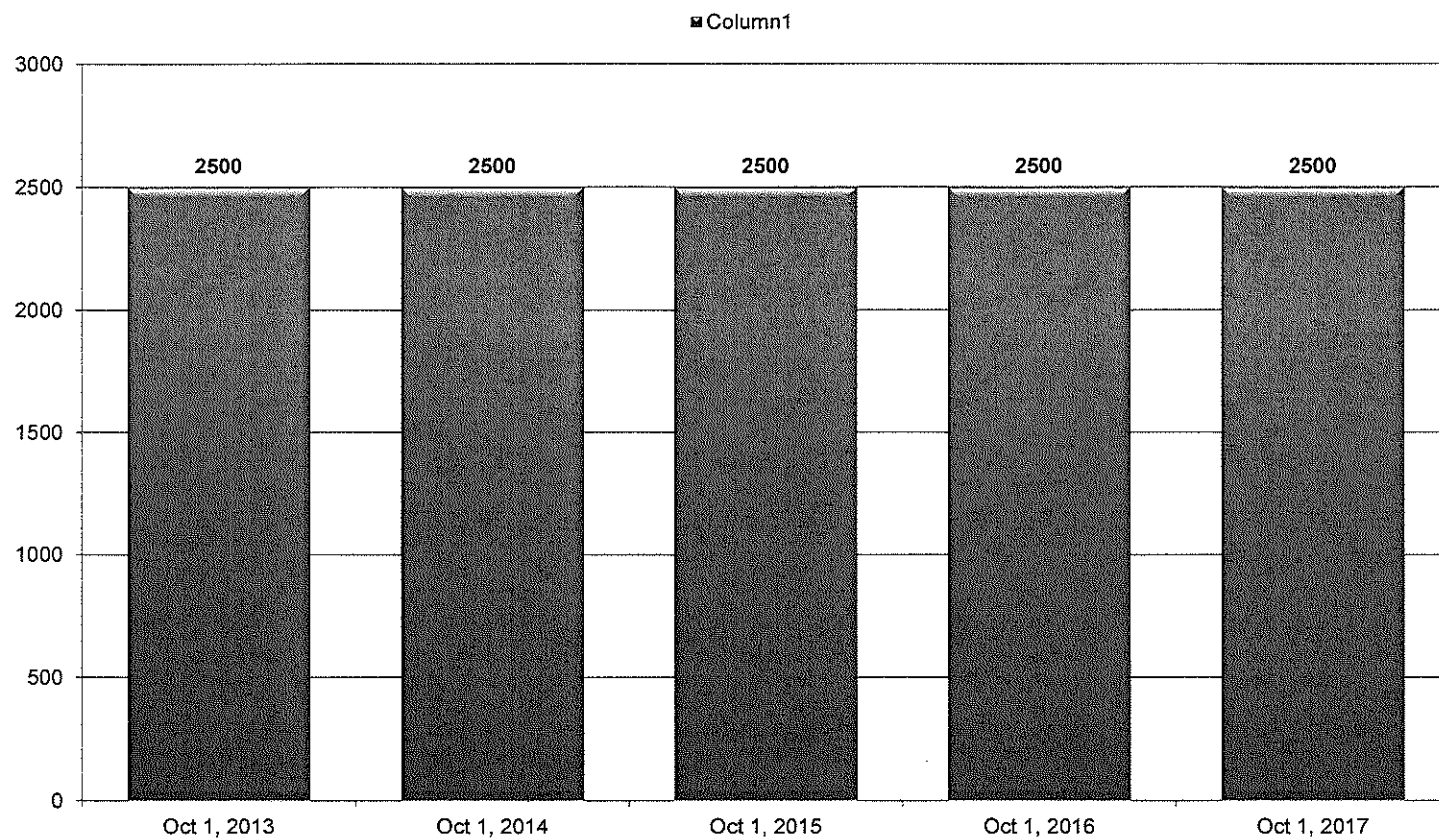


Unduplicated Enrolled Members' Numbers

Data Source: Monthly Medicaid Eligibility Report Mars Report IAMM3700-R001, R002, R003 from MMIS

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

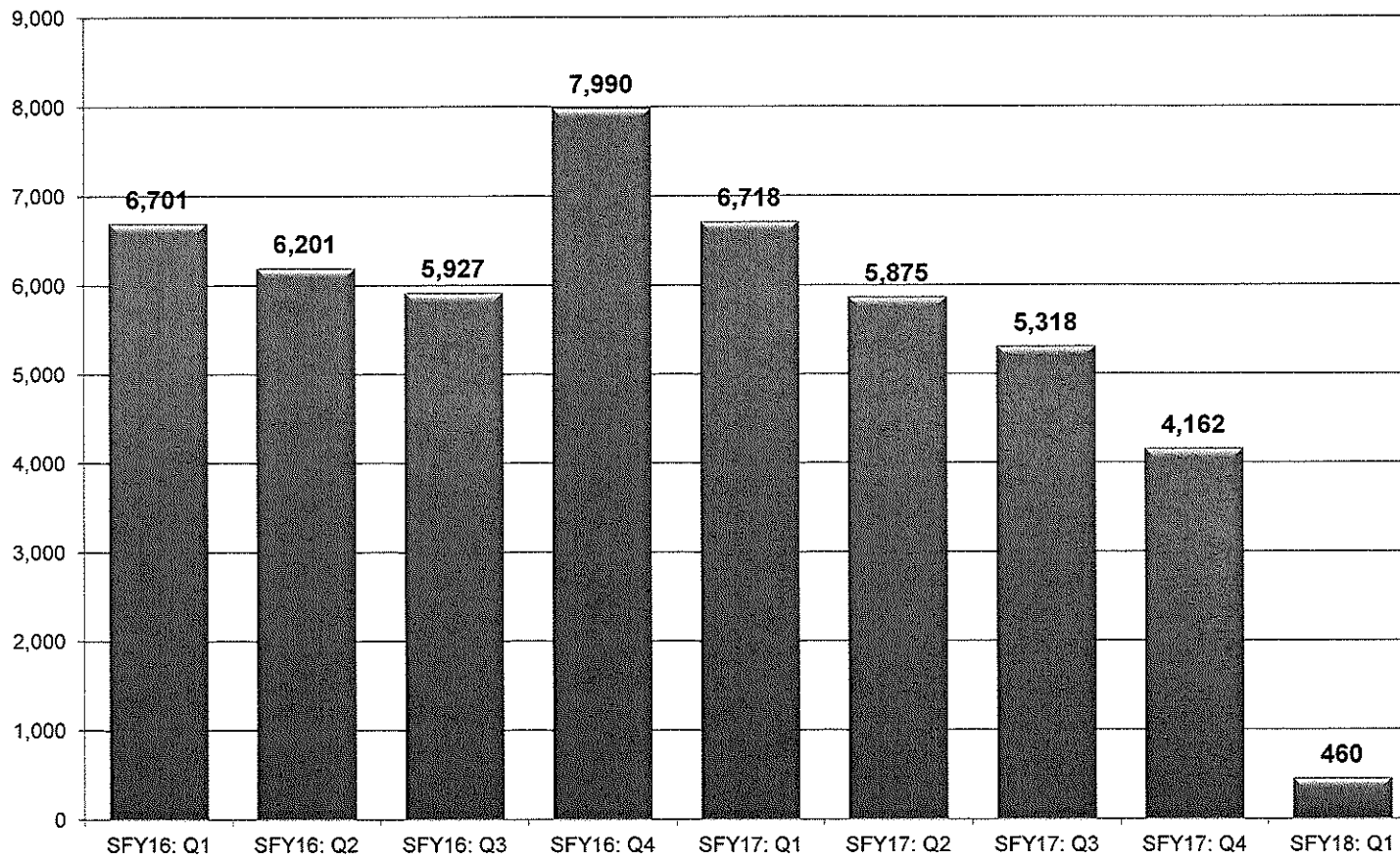
Figure 2. Confidential Enrolled FFP Members



Data Source: FPP Eligibility System

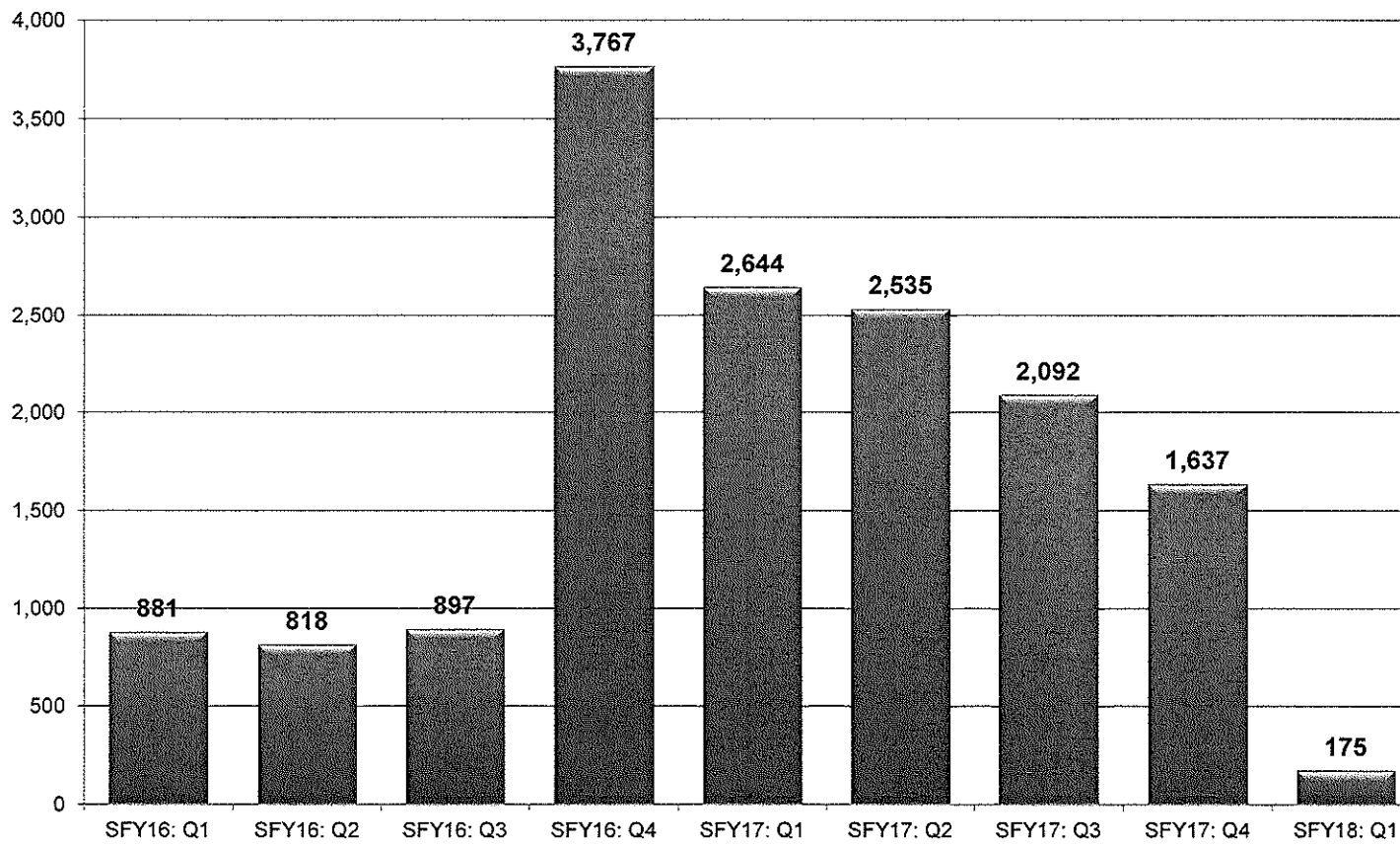
Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Figure 3. Services Accessed by Members



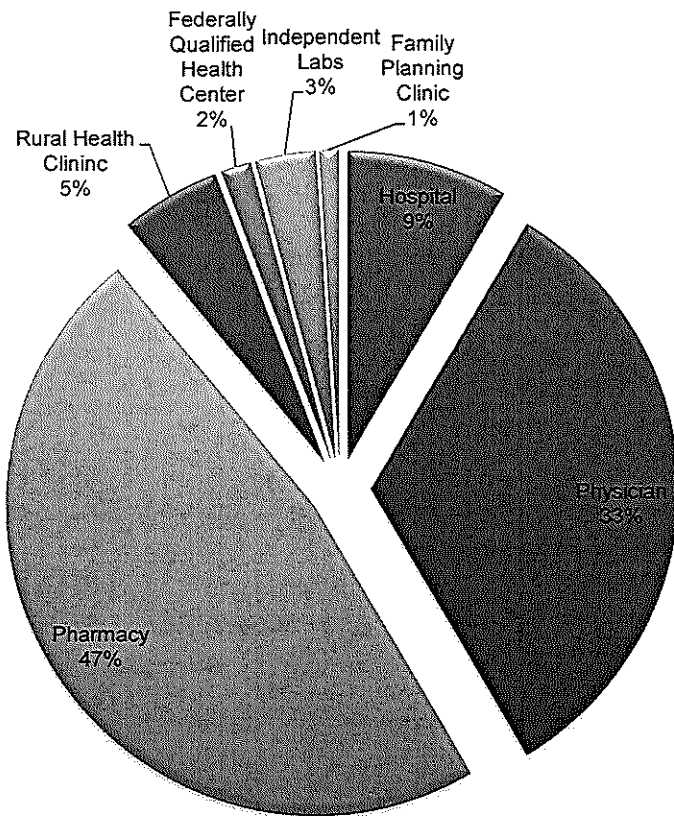
Data Source: Core Ad Hoc Report/Query

Figure 4. Unique Provider Count



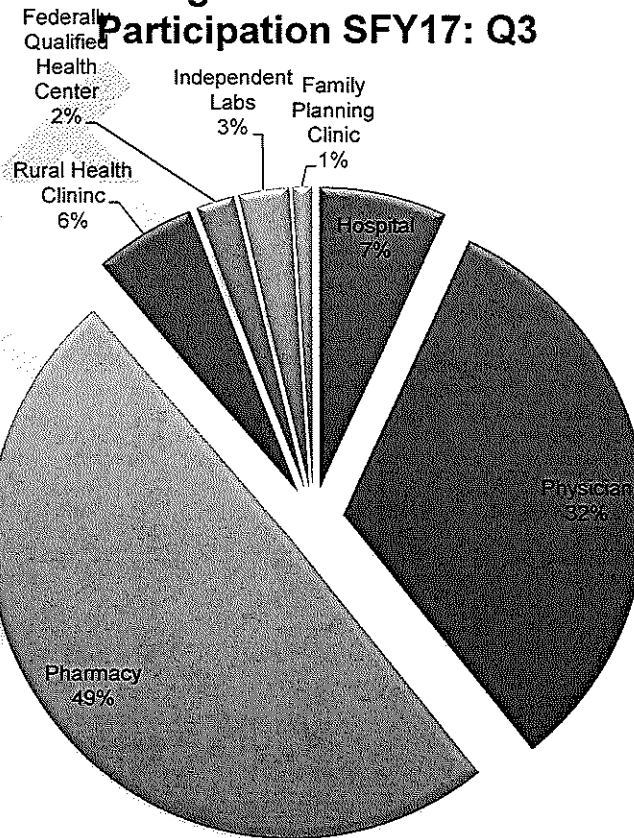
Data Source: Core Ad Hoc Report/Query

Figure 5. Provider Participation SFY17: Q2



Data Source: DDM

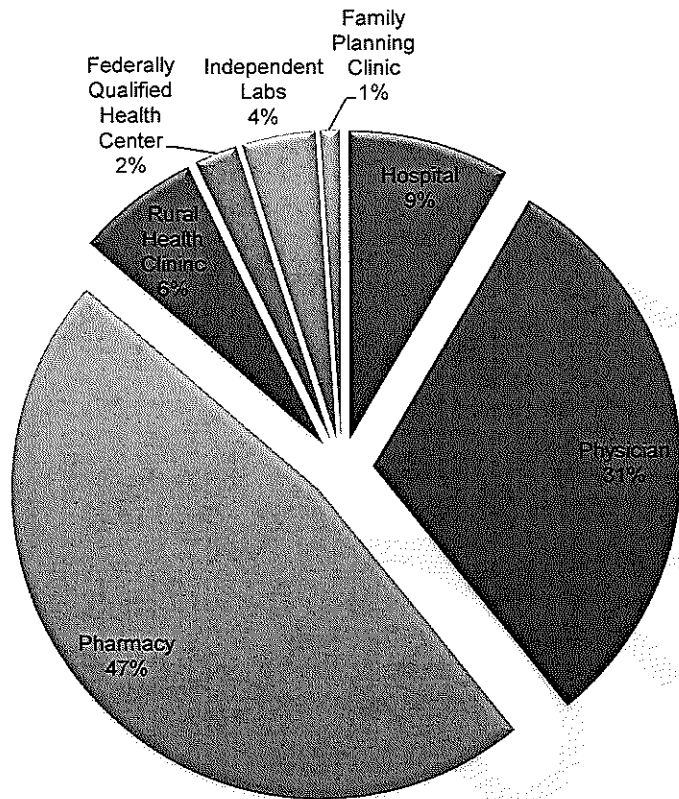
Figure 6. Provider Participation SFY17: Q3



Data Source: DDM

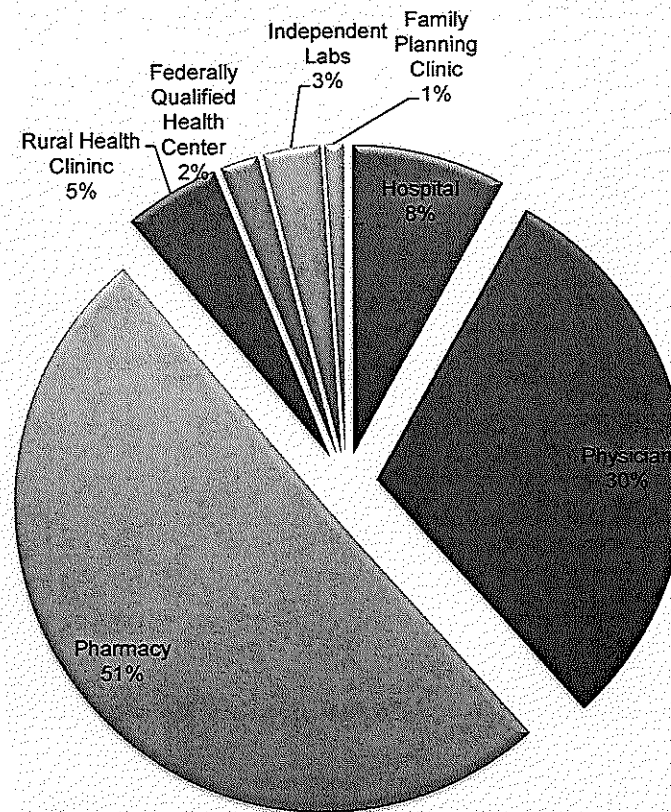
Comment [KD1]: Clinic is misspelled on pages 6 and 7.

Figure 7. Provider Participation SFY17: Q4



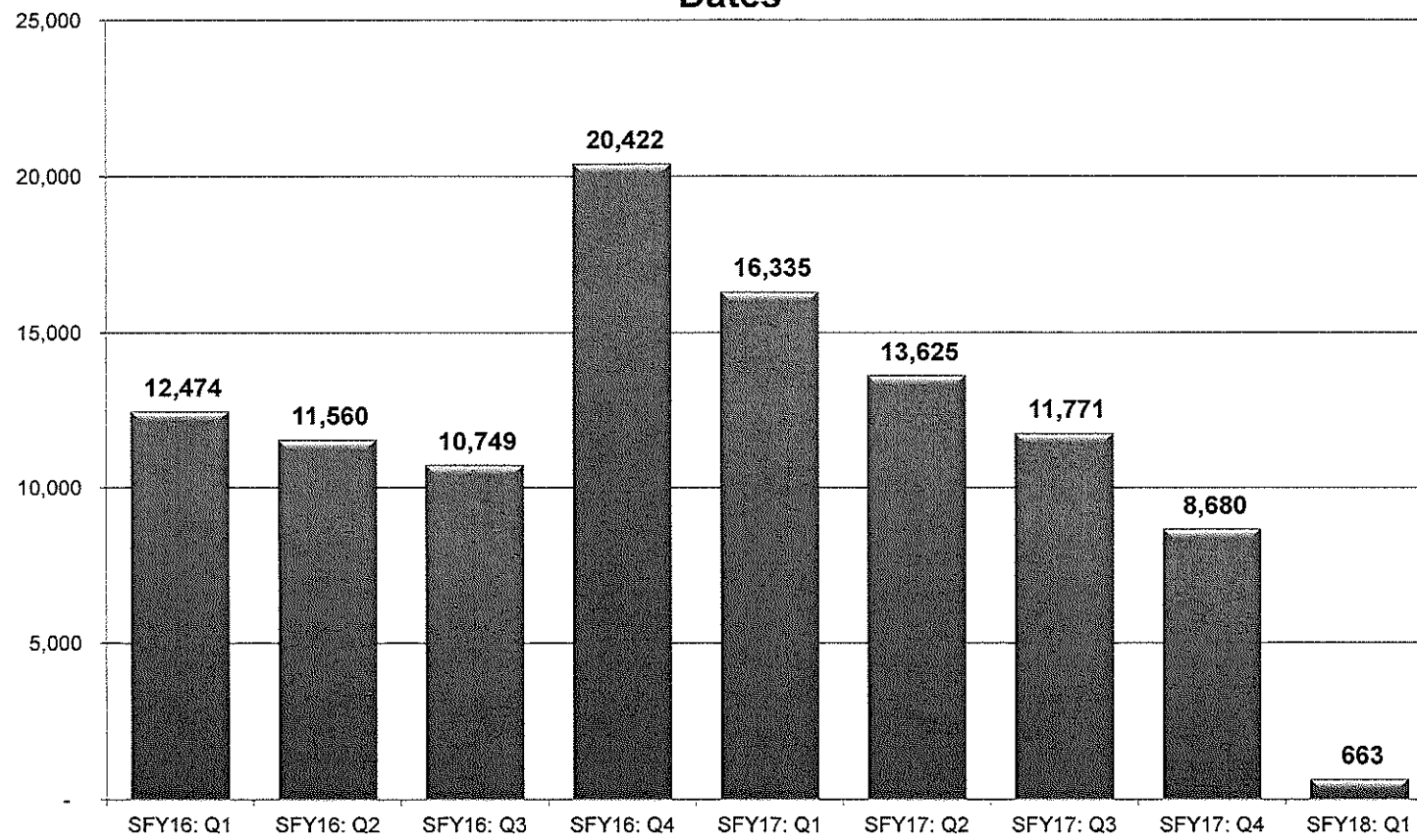
Data Source: DDM

Figure 8. Provider Participation SFY18: Q1



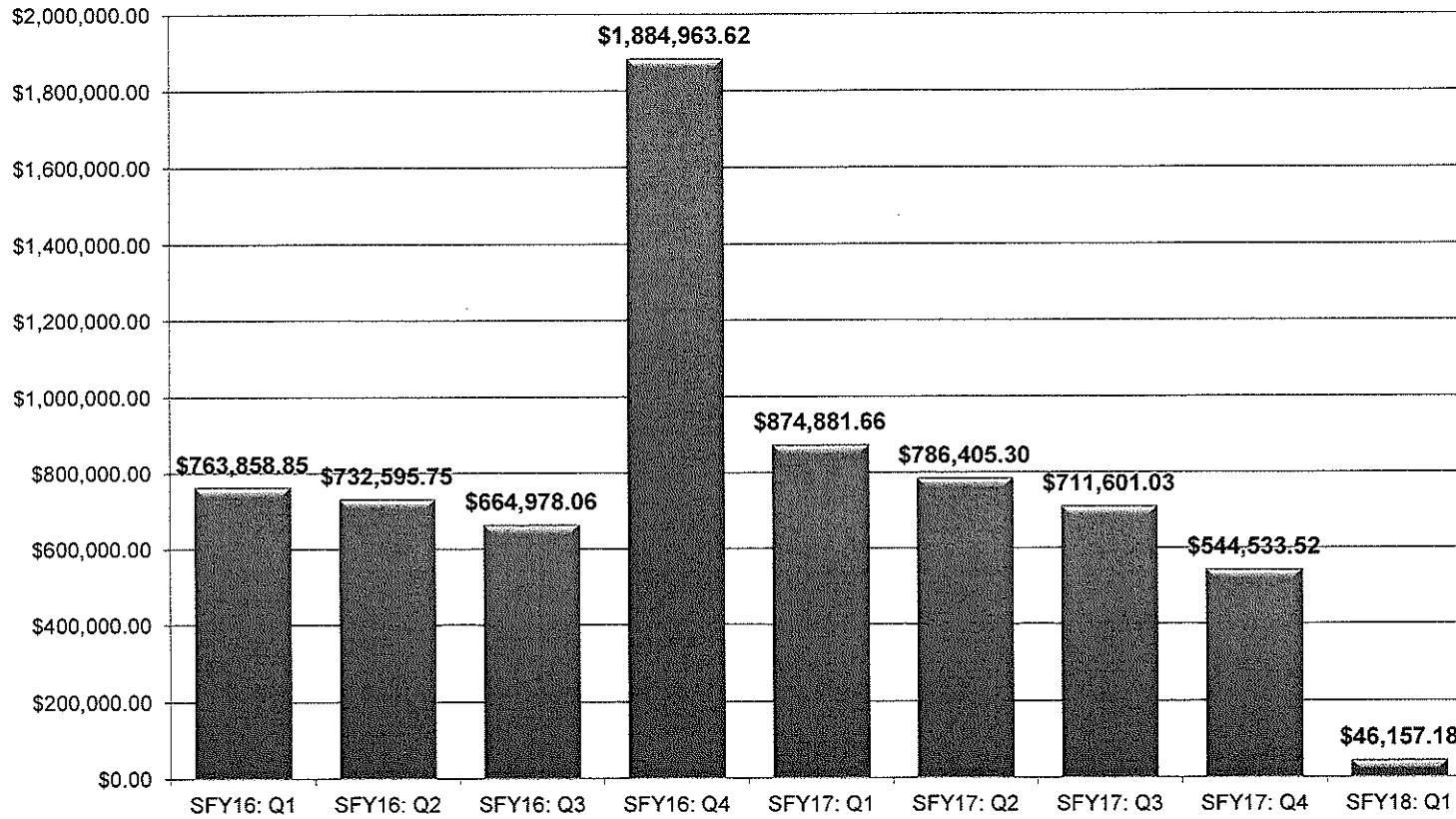
Data Source: DDM

Figure 9. Count of Paid Claims Based on Claims Payment Dates



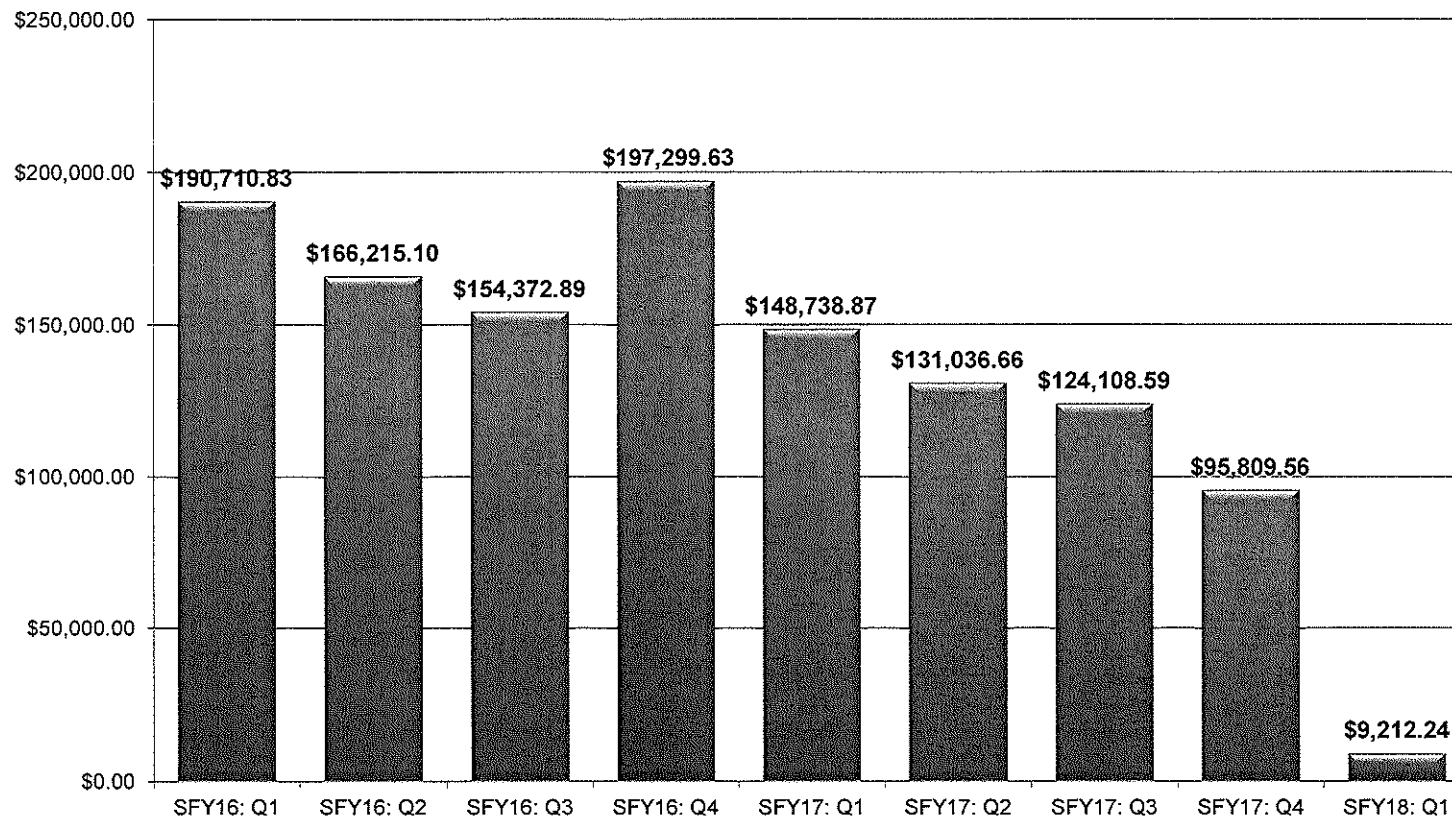
Data Source: Core Ad Hoc Report/Query

Figure 10. Reimbursement of Services



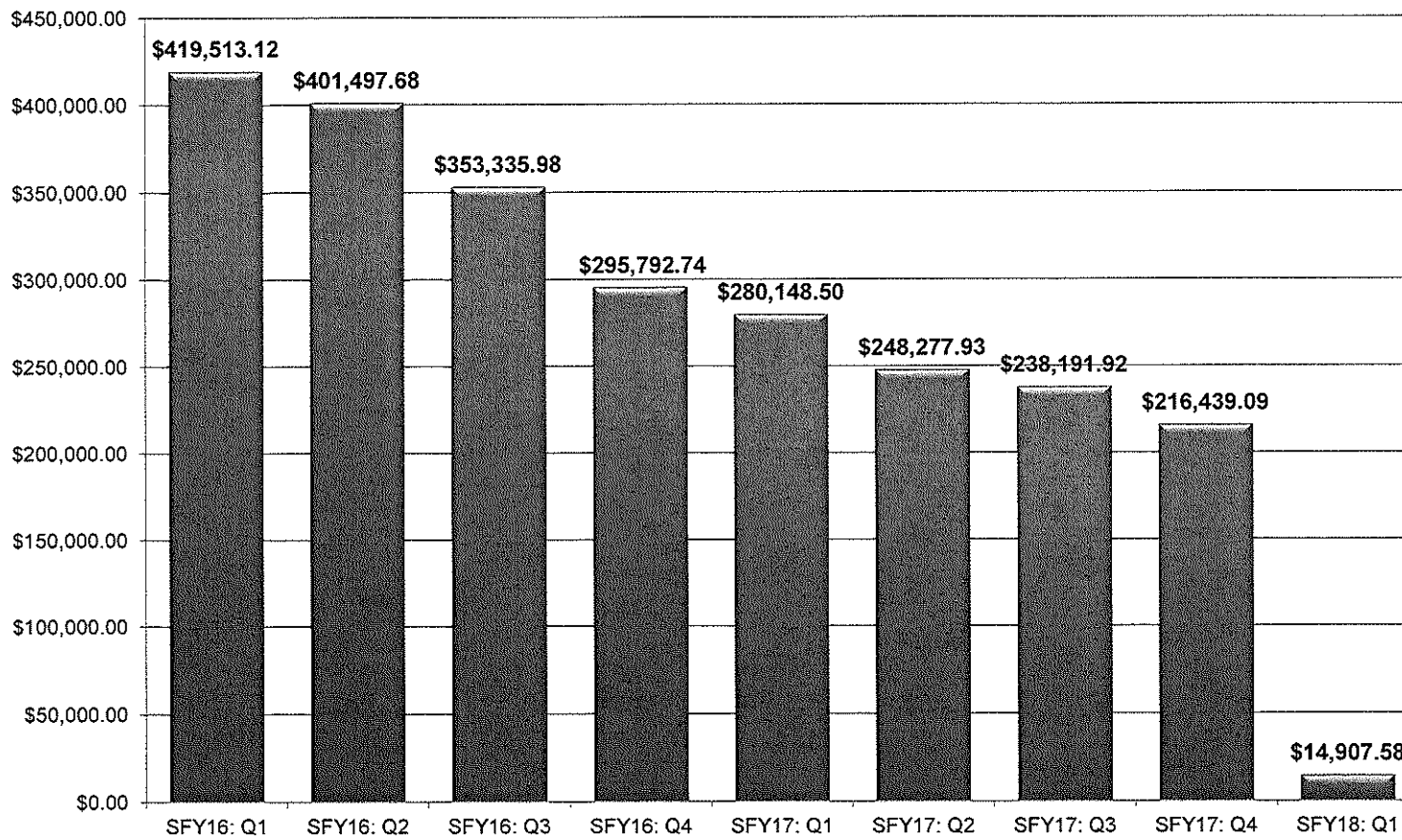
Data Source: Core Ad Hoc Report/Query

Figure 11. Payments for Office Visits



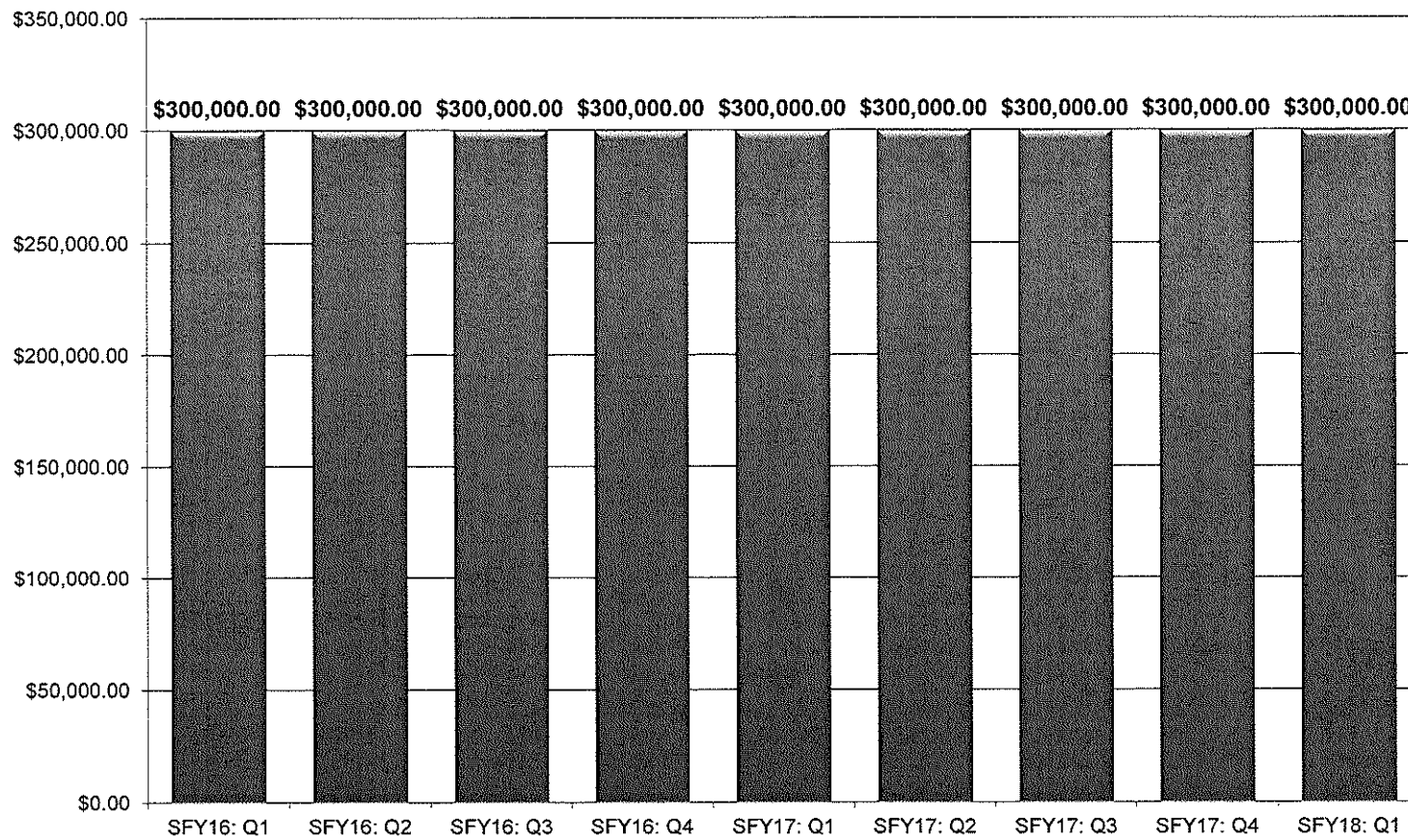
Data Source: Core Ad Hoc Report/Query

Figure 12. Payments for Contraceptive Services



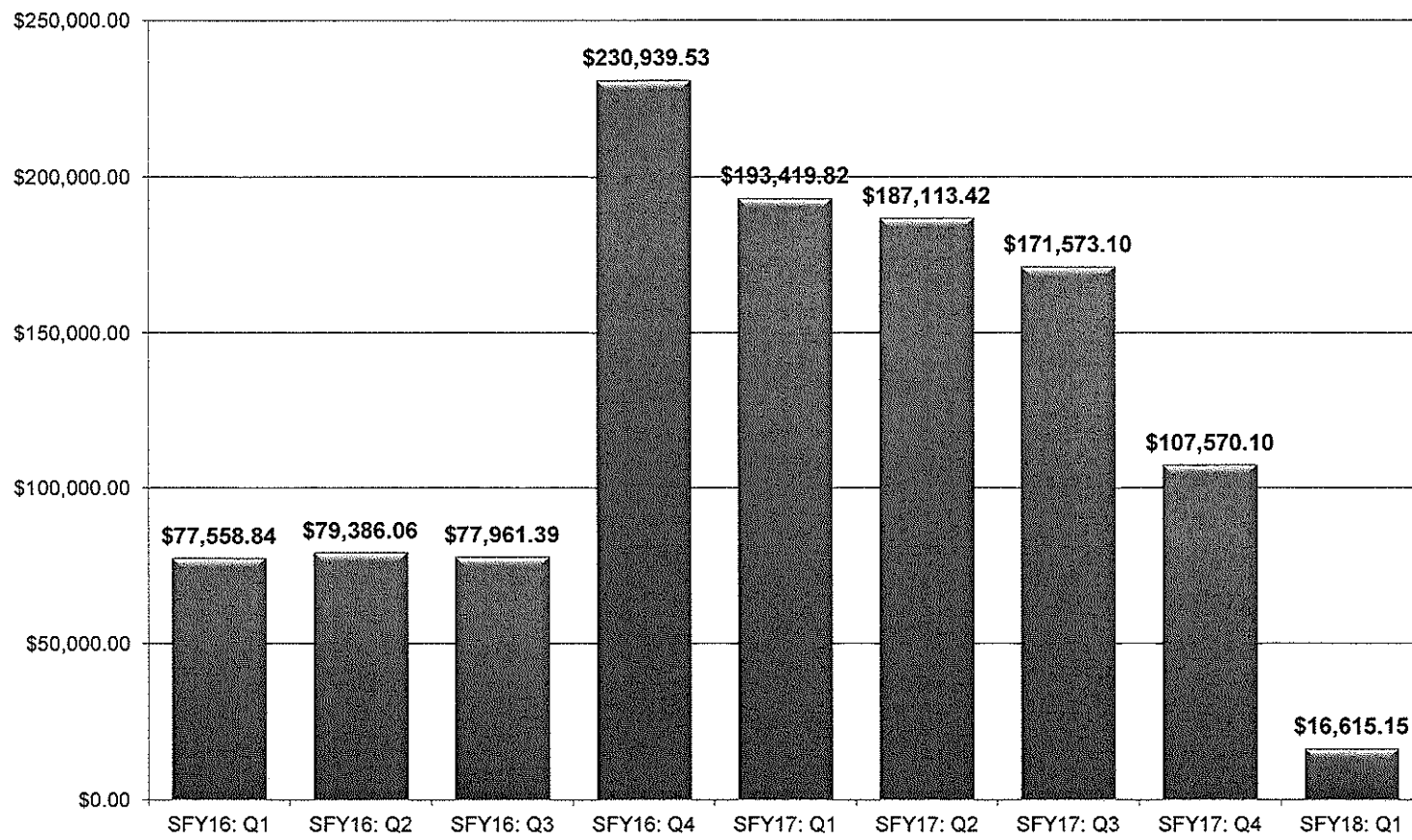
Data Source: Core Ad Hoc Report/Query

Figure 13. Payments for Selective Services



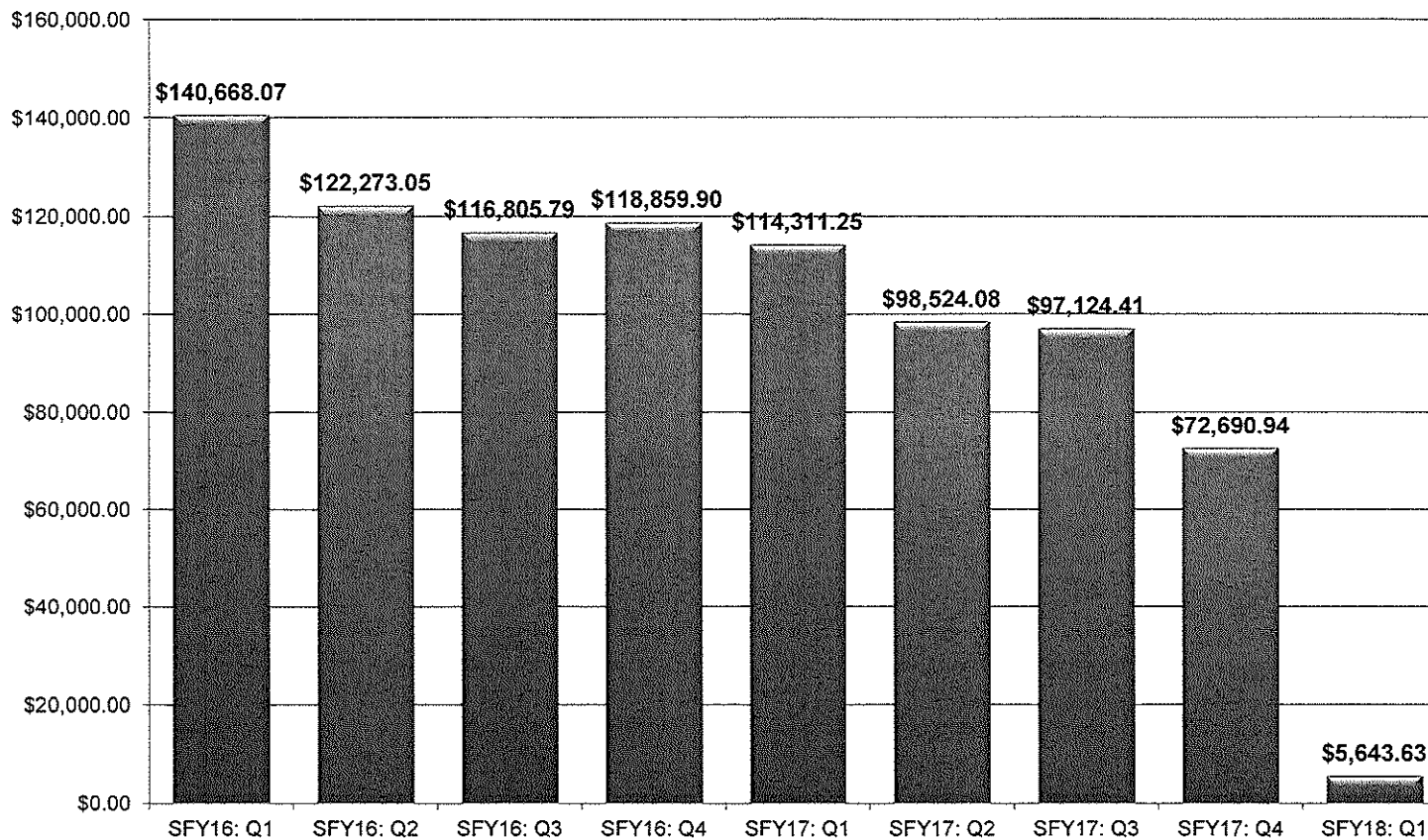
Data Source: Core Ad Hoc Report/Query

Figure 14. Pharmacy Payments



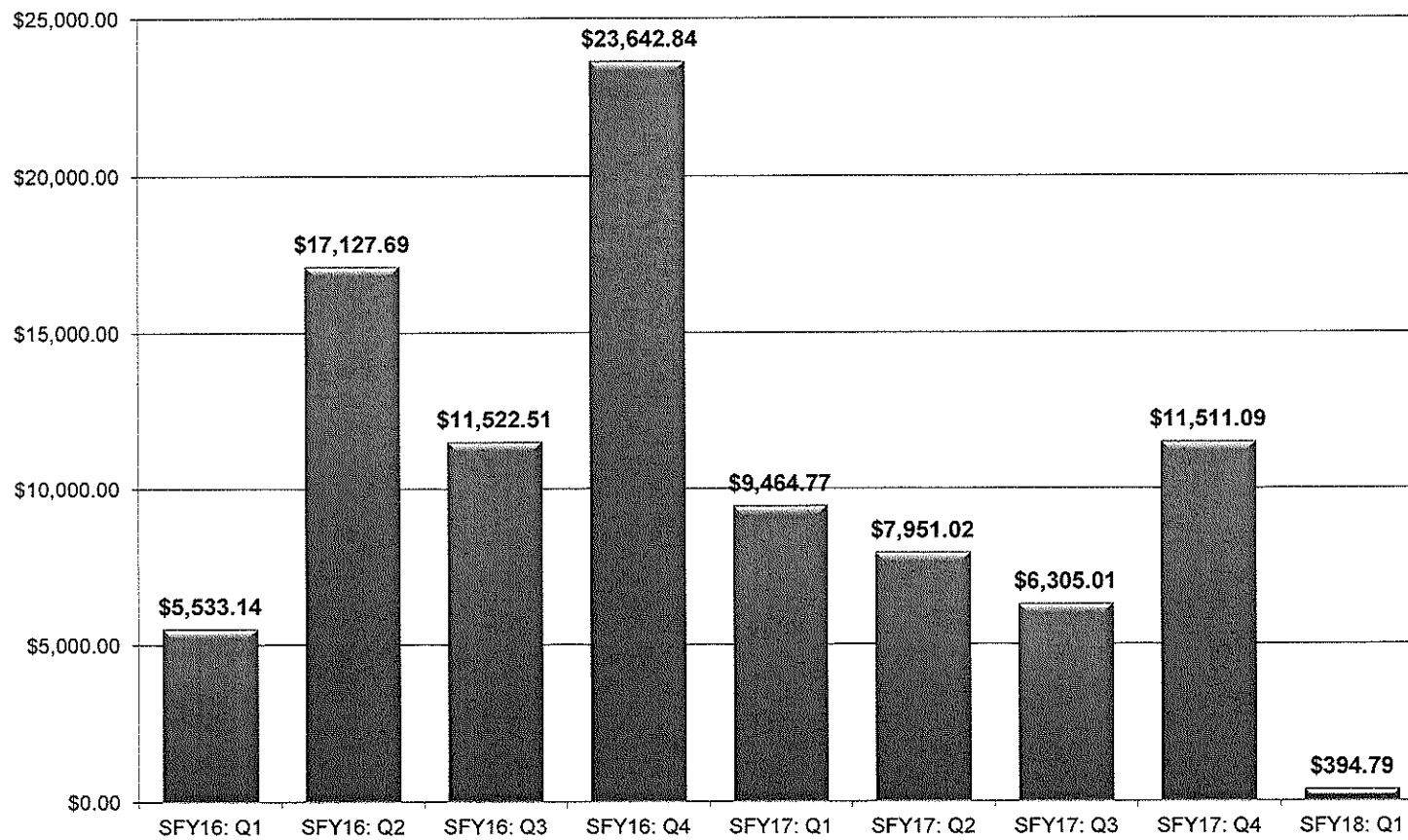
Data Source: Core Ad Hoc Report/Query

Figure 15. Payments for Labs and X-rays



Data Source: Core Ad Hoc Report/Query

Figure 16. Payments for Surgical Services



Data Source: Core Ad Hoc Report/Query

Data dictionary

Key Terms and abbreviations:

MMIS

Mars

SFY – State fiscal year (July 1 – June 30)

Figure 1. Number of enrolled members

Data Source: Monthly Medicaid Eligibility Report Mars Report IAMM3700-R001, R002, R003 from MMIS

Abstract: This data source contains an unduplicated count of all persons who meet program eligibility criteria and have enrolled in the Iowa Family Planning Waiver (10.01.13 – 06.30.17) or in the Family Planning Program (07.01.17 to present). Enrolled persons may not have yet obtained services.

Comment [KD2]: Do we need to include eligibility criteria?

Figure 2. Confidential enrolled FFP members

Data Source: Family Planning Program Eligibility System

Abstract: Duplicated count of members seeking confidential services. Those seeking confidential services include but are not limited to clients under the age of 18, clients at risk of domestic violence or others who seek to maintain privacy regarding having obtained services at a family planning provider. Typically, the explanation of benefits (EOB) will not be sent to the policy holder as a way to confidentiality if the client is not the policy holder.

Figure 3. Services accessed by members

Data source: Core Ad Hoc Report/Query

Abstract: Distinct count of services obtained by members enrolled in IFPH or FPP. The count is based on CPT codes and a single client may have accessed several services (i.e. preventive visit that includes height and weight check, blood pressure and hematocrit). Services access counts based on the date of service (or date service was reimbursed).

Comment [KD3]: Access vs obtained?

Comment [KD4]: Which is correct?

Figure 4. Unique provider count

Data source: Core Ad Hoc Report/Query

Abstract: Count of unique providers that includes clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the National Provider Identification Number (NPI).

Figure 5: Provider participation SFY17: Quarter 2 (10.01.16 – 12.31.16)

Data source: DDM

Abstract: Percentage of unique providers and provider types based on unique counts

Comment [KD5]: Need to spell out -- define DDM

Figure 6: Provider participation SFY17: Quarter 3 (01.01.17 – 03.31.17)

Data source: DDM

Abstract: Percentage of unique providers and provider types based on unique counts

Figure 7: Provider participation SFY17: Quarter 4 (04.30.17- 06.30.17)

Data source: DDM

Abstract: Percentage of unique providers and provider types based on unique counts

Figure 8: Provider participation SFY18: Quarter 1 (07.01.17 – 10.31.17)

Data source: DDM

Abstract: Percentage of unique providers and provider types based on unique counts

Figure 9. Count of paid claims submitted by and reimbursed to IFPN or FPP providers

Data source: Core Ad Hoc Report/Query

Abstract: Count of unique paid claims for service provided by all provider types including clinicians, clinic sites including family planning clinics, federally qualified health care centers, rural health clinics, as well as laboratories, and pharmacy services based on the provider NPI.

Comment [KD6]: What is the data source? MMIS - what does Core mean?

Figure 10. Sum of payments distributed for service reimbursement | Reimbursement of services

Comment [KD7]: Recommended edit.

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of services, for all types of services including but not limited to clinic visits, contraceptive devices, oral contraceptives, blood work, pap smears and other laboratory services and based on CPT and diagnostic codes.

Figure 11. Payments for office visits

Comment [KD8]: Are these categories of reimbursement mutually exclusive?

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of services for office visits only. These reimbursement amounts include: preventive visits, contraceptive method review and follow-up, IUD and implant insertions, as well as other procedures related to the office visit. These sums exclude....

Comment [KD9]: How is payment different than reimbursement? Recommend consistent language.

Figure 12. Payments for contraceptive services

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of contraceptive services. These reimbursement amounts include: list of services. These reimbursement amounts exclude: list of services.

Figure 13. Payments for selective services

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of selected services. These reimbursement amounts include: list of services. These reimbursement amounts exclude: list of services.

Figure 14. Pharmacy payments

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of services for pharmacy payments. These reimbursement amounts include: list of services. These reimbursement amounts exclude: list of services.

Figure 15. Payments for labs and X-rays

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of services for lab and x-ray services. These reimbursement amounts include: list of services. These reimbursement amounts exclude: list of services.

Figure 16. Payments for surgical services

Data source: Core Ad Hoc Report/Query

Abstract: Sum of dollar value for reimbursement of services for surgical services. These reimbursement amounts include: list of services. These reimbursement amounts exclude: list of services.

DRAFT

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, November 13, 2017 10:39 AM
To: Amela Alibasic; Julie Allison
Subject: Fwd: Rules
Attachments: image002.jpg; image001.png

Fyi

----- Forwarded message -----

From: Jodi Tomlonovic <jtomlonovic@fpcouncil.com>
Date: Mon, Nov 13, 2017 at 10:37 AM
Subject: RE: Rules
To: Wendy Rickman <wrickma@dhs.state.ia.us>

Ok – thanks. I won't be able to be there so was wondering.

Jodi Tomlonovic

Executive Director

Family Planning Council of Iowa

108 3rd Street, Suite 220

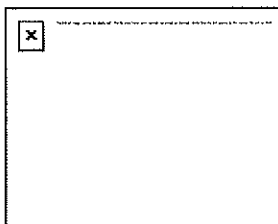
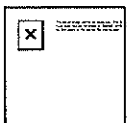
Des Moines, IA 50309

Phone: (515) 288-9028

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jtomlonovic@fpcouncil.com

www.fpcouncil.com



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From: Wendy Rickman [mailto:wrickma@dhs.state.ia.us]
Sent: Monday, November 13, 2017 10:33 AM
To: Contact
Subject: Rules

Per your question. The program has been implemented which means I think they can and will ask lots of questions but must pass.

Highland, Matt

From: Alibasic, Amela <aalibas@dhs.state.ia.us>
Sent: Monday, November 13, 2017 10:25 AM
To: Wendy Rickman
Cc: Julie Allison
Subject: Re: question

I don't think they can do anything as we have already implemented.

On Mon, Nov 13, 2017 at 10:13 AM, Wendy Rickman <wrickma@dhs.state.ia.us> wrote:
Fyi

----- Forwarded message -----

From: Jodi Tomlonovic <jtomlonovic@fpcouncil.com>
Date: Mon, Nov 13, 2017 at 8:44 AM
Subject: question
To: <wrickma@dhs.state.ia.us>

Hi Wendy

I have a question about tomorrow's Administrative Rules Review Committee meeting. I see that the Family Planning Program rules are on the agenda. Since those rules were issued as emergency rules what can the ARR Committee do with them?

Thanks

Jodi

Jodi Tomlonovic

Executive Director

Family Planning Council of Iowa

108 3rd Street, Suite 220

Des Moines, IA 50309

Phone: (515) 288-9028

Fax: (515) 288-4048

jtomlonovic@fpcouncil.com

Highland, Matt

From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Wednesday, November 08, 2017 5:59 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Matt Highland; Matt Briggs; Wendy Rickman; Amela Alibasic; Lindsay, Kelly; Kane, Debbie; Denise.Wheeler@idph.iowa.gov; Jodi Tomlonovic; mccannonlaw@gmail.com; Davis, Rebecca [DHS]
Subject: Re: Family Planning Program

Great, thanks

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Wed, Nov 8, 2017 at 3:01 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:
Thanks for checking but no we are good.

On Wed, Nov 8, 2017 at 1:57 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Julie A., looks good, not sure if you need us to do anything?

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Nov 6, 2017 at 1:47 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Hi all,

Attached are final notes from 10/27 mtg, final Project Charter and final communication structure. They are ready to be distributed to identified stakeholders.

Thanks,

Julie

On Mon, Oct 30, 2017 at 12:51 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Hi all,

Attached are:

- Notes from 10/13/17- ready for wide distribution
- IDPH Maternal and Infant Health Contraceptive Care Measures (can be shared)

Draft form documents:

- Notes from 10/27/17- provide me feedback by EOD 11/2 and I will send as final when I have incorporated all comments
- Draft communication structure- provide me feedback by EOD 11/2
- Draft charter-provide me feedback by EOD 11/2. Note I have incomplete information on job titles,etc.
- Draft of DHS core data metrics - please do not share, for workgroup purpose

Reminder that notes are high level as this is a workgroup not a meeting.

Next meeting is **12/1/17** from 3-4:30 pm. You will be receiving an invite via email.

Thanks,
Julie

--

Julie Allison, MPA

Child Care Bureau Chief

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--

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From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, November 08, 2017 3:27 PM
To: Matt Highland; Matt Briggs; Johnson, Deborah; Julie Lovelady; Wendy Rickman; Jodi Tomlonovic; Davis, Rebecca [DHS]; George Signs; jennifer.warren-ulrick@ppheartland.org; Martin Cannon; Merea Bentrrott; Kane, Debbie
Subject: Follow up from Data workgroup
Attachments: FFP Report 2017 v4.docx

Thanks again for your hard work on this! I know we all have assignments to accomplish prior to the next meeting and am confident that we are a good path!

I have attached an updated copy of the Draft FPP measures (updating with changes we made during the meeting). Again, not to be shared.

Next meeting Debbie will be walking thru measures to add to the report and we will review draft data dictionary/methodology for attached reported.

Our goal by 12/1 is to finalize the core measures, have a draft data dictionary and review preliminary data (data will be pulled during normal processing November 22-25th) so this might be challenging....

Take care,

Julie

--

Julie Allison, MPA

Child Care Bureau Chief

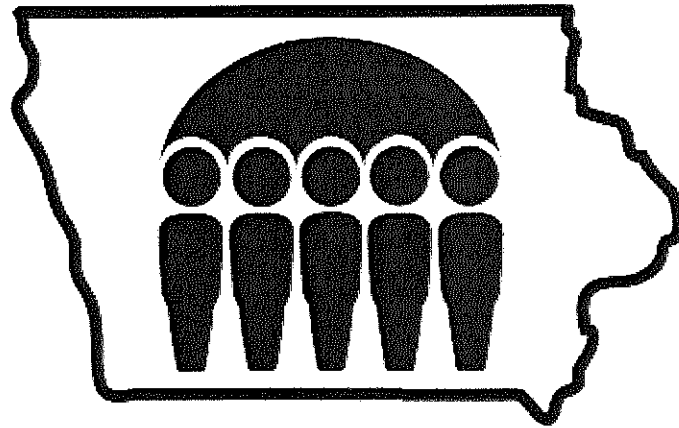
Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

October 2017

Report Summary: Family Planning Program

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited insurance coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan.

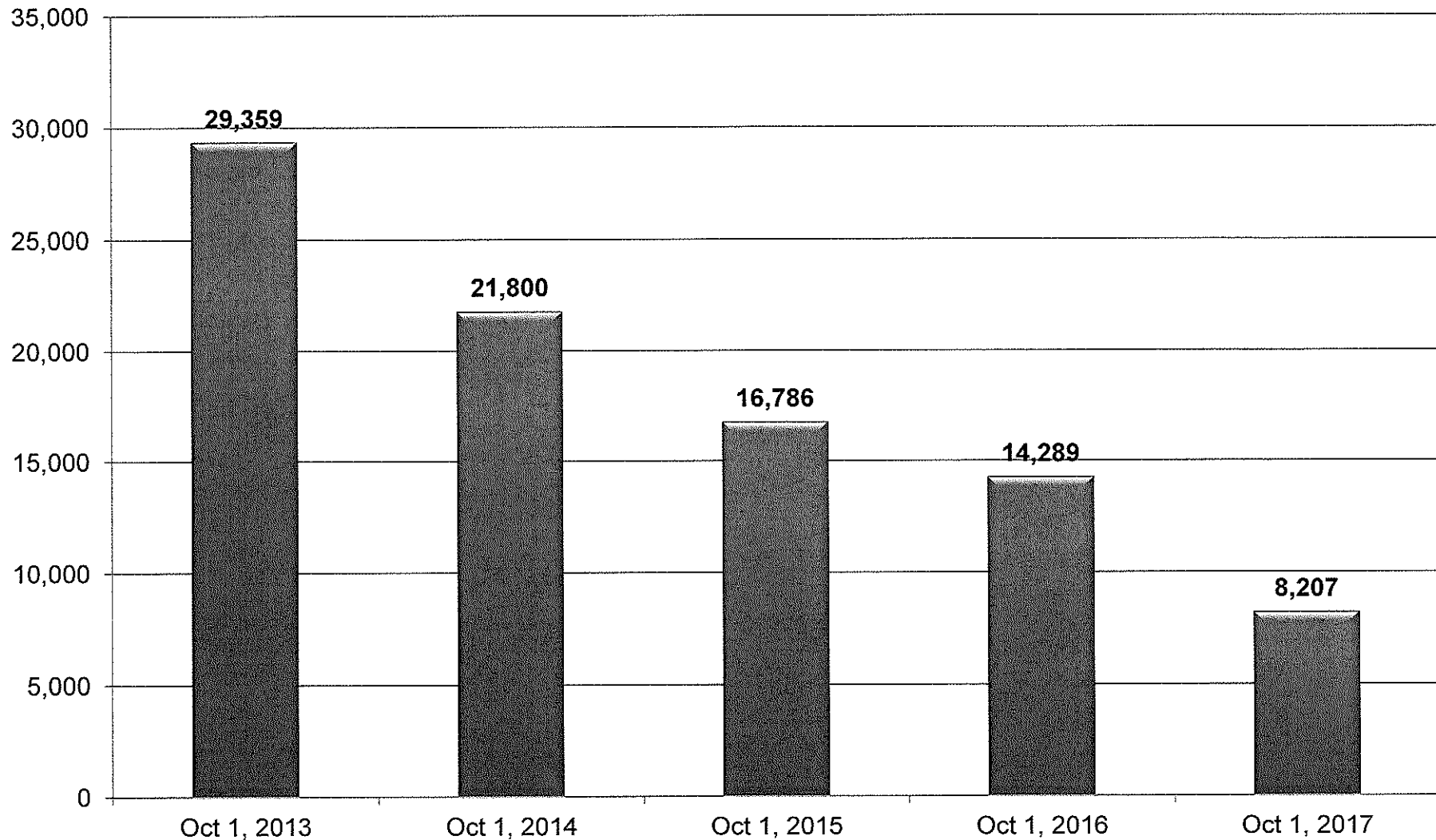
Data Limitations/Considerations

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

It is important to note that data is collected in a variety of systems, including eligibility and claims systems. With the recent transition to managed care and the transition from IFPN to the FPP, data may not have been collected in the exact same way, due to differences in claims processing, etc. A work group was assembled to ensure we're accounting for these changes and how they impact the data.

Claims data from SFY16 Q4 identifies a spike in services provided and providers participating. It appears the Managed Care Organizations (MCOs) were paying for non-covered services for IFPN members during this quarter, which was the first quarter of the IA Health Link managed care program.

Number of Enrolled Members

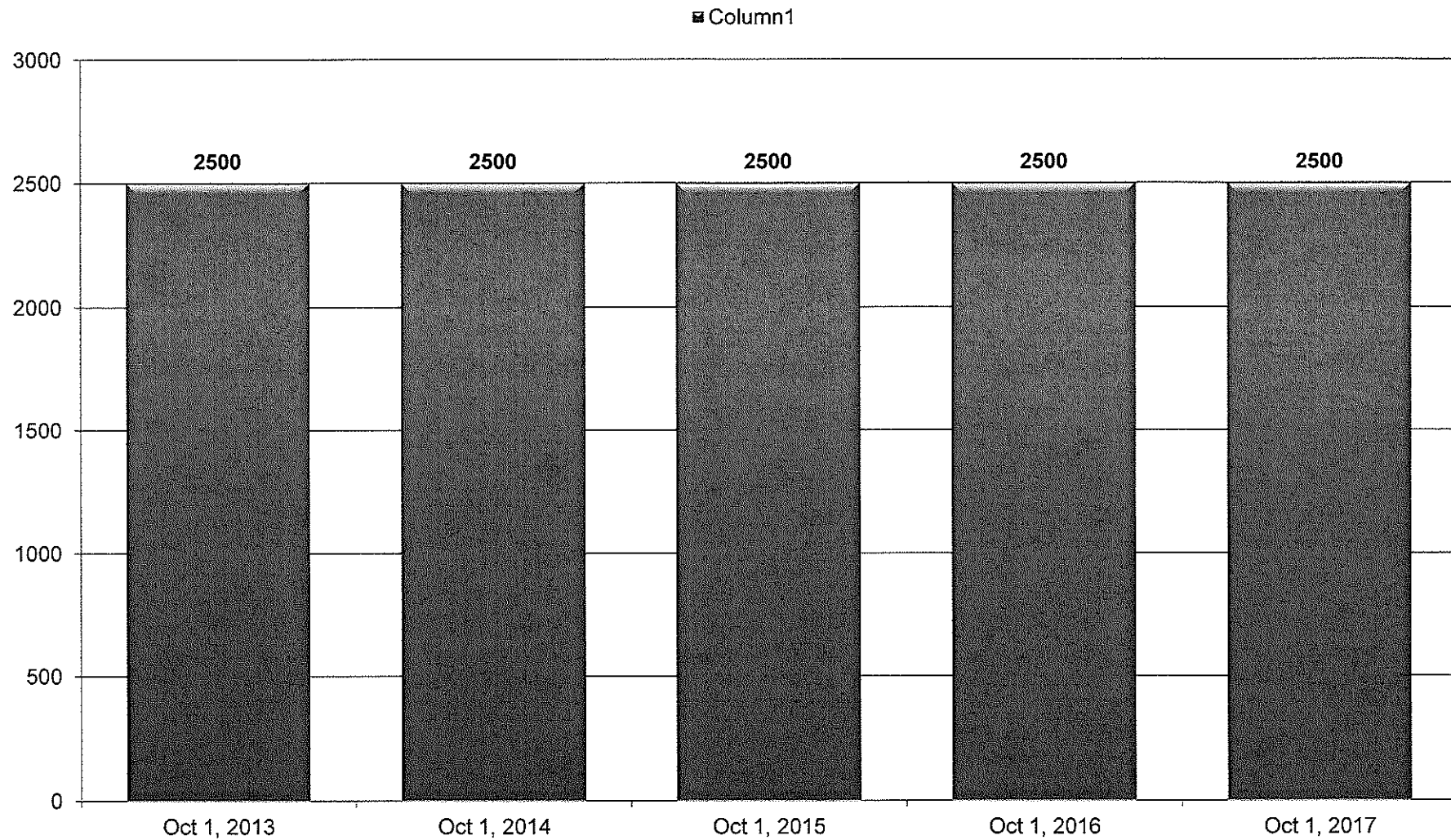


Unduplicated Enrolled Members' Numbers

Data Source: Monthly Medicaid Eligibility Report Mars Report IAMM3700-R001, R002, R003 from MMIS

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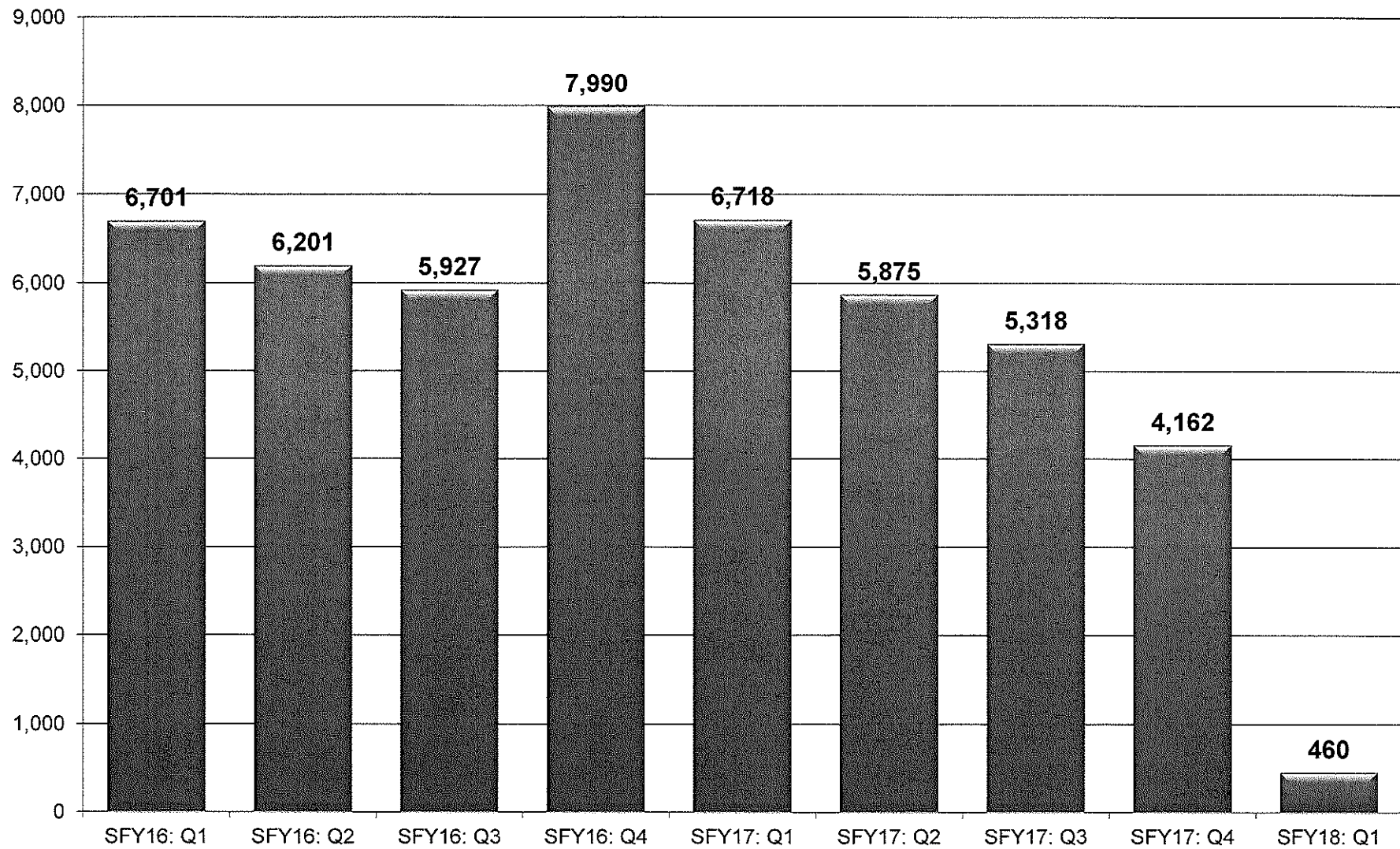
Confidential Enrolled FFP Members



Data Source: FPP Eligibility System

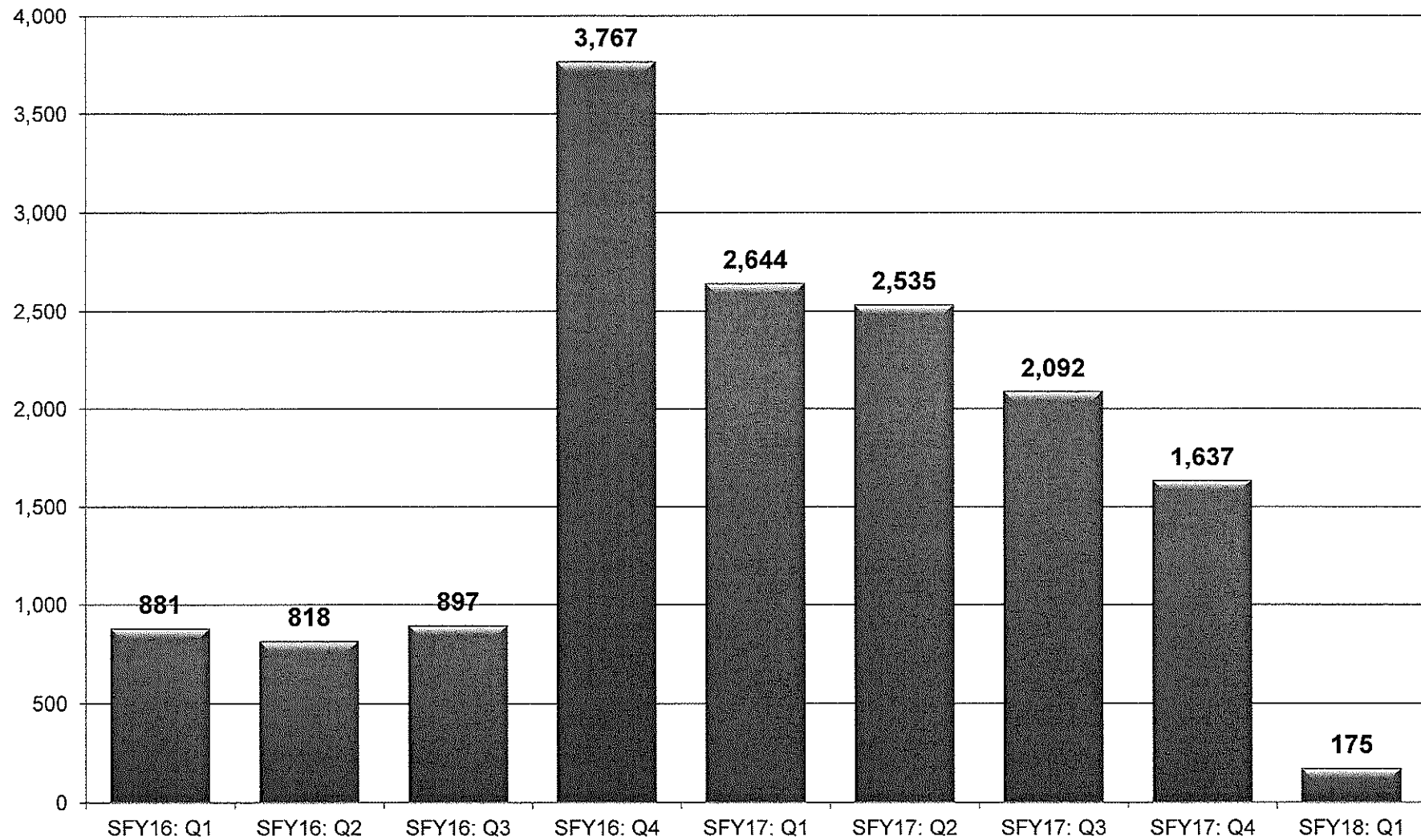
Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Services Accessed by Members



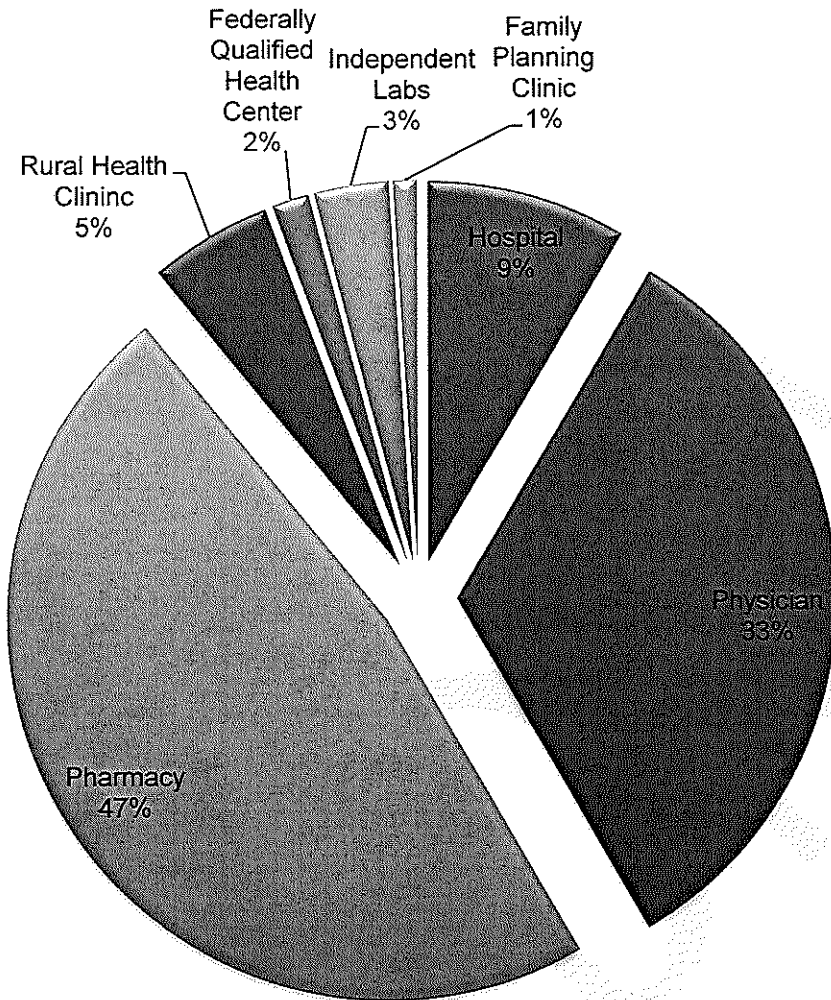
Data Source: Core Ad Hoc Report/Query

Unique Provider Count



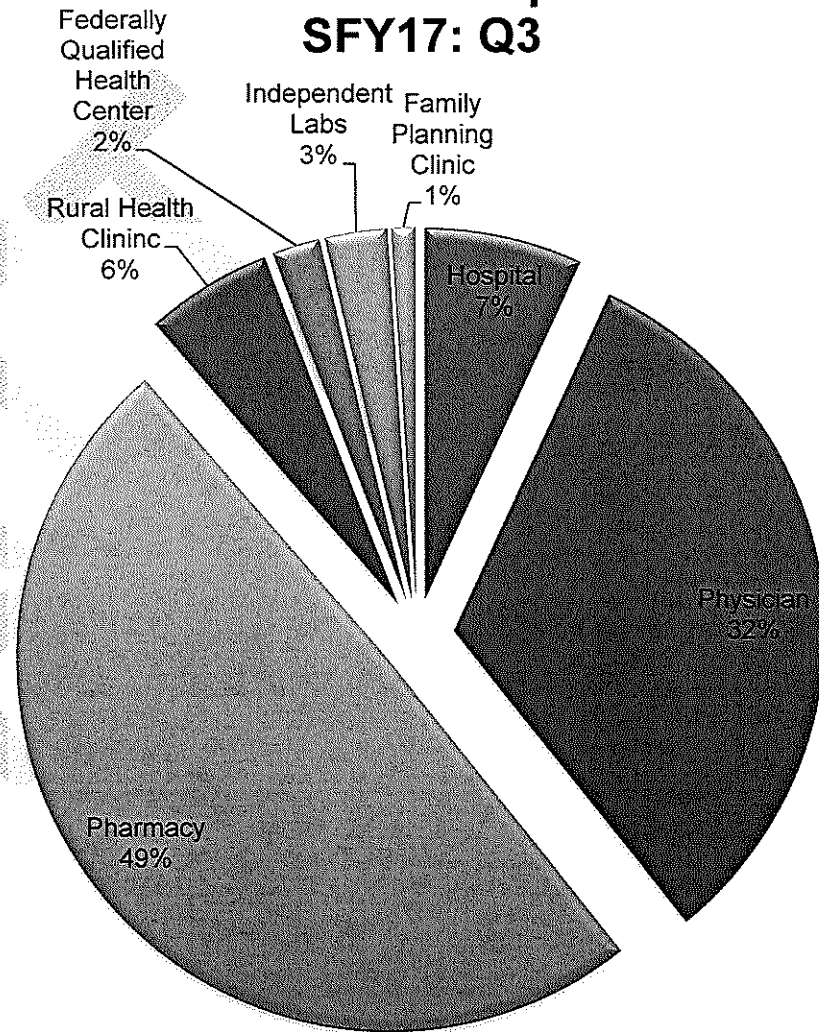
Data Source: Core Ad Hoc Report/Query

Provider Participation SFY17: Q2



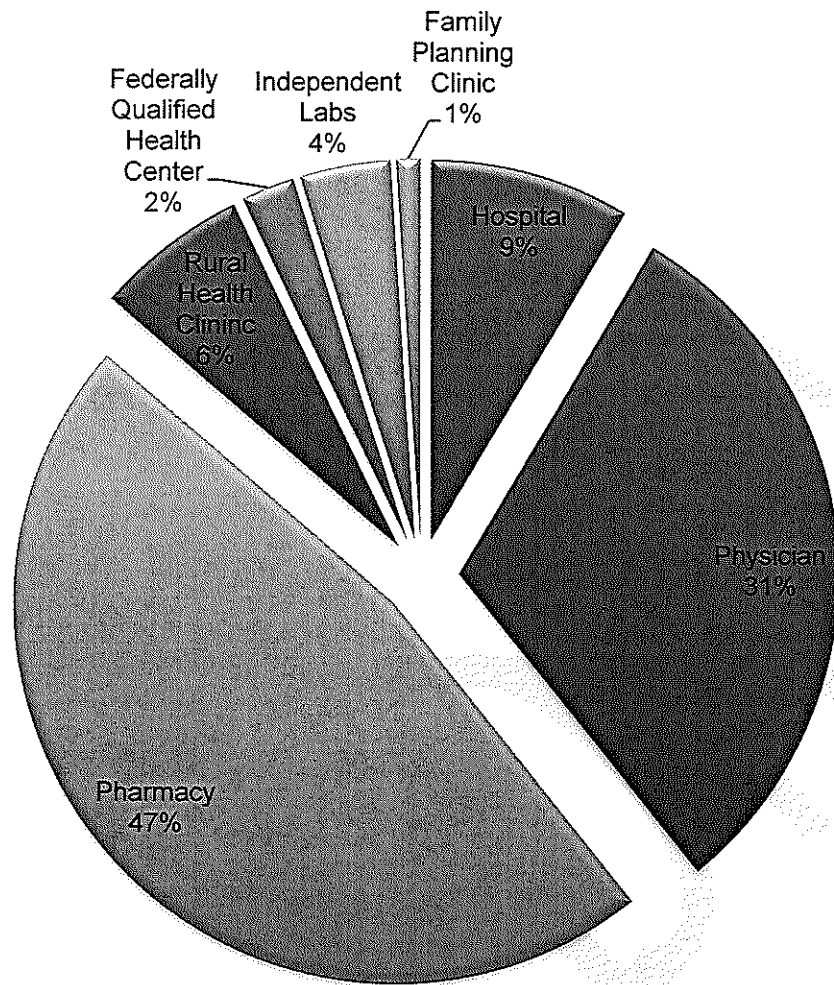
Data Source: DDM

Provider Participation SFY17: Q3



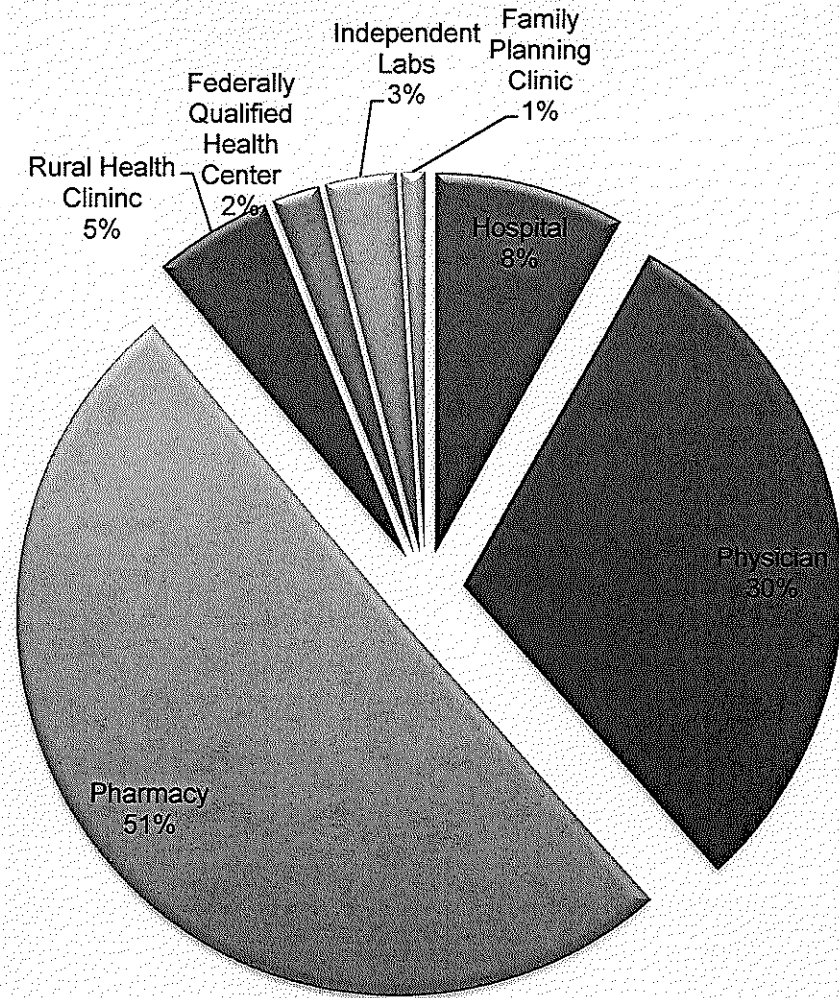
Data Source: DDM

Provider Participation SFY17: Q4



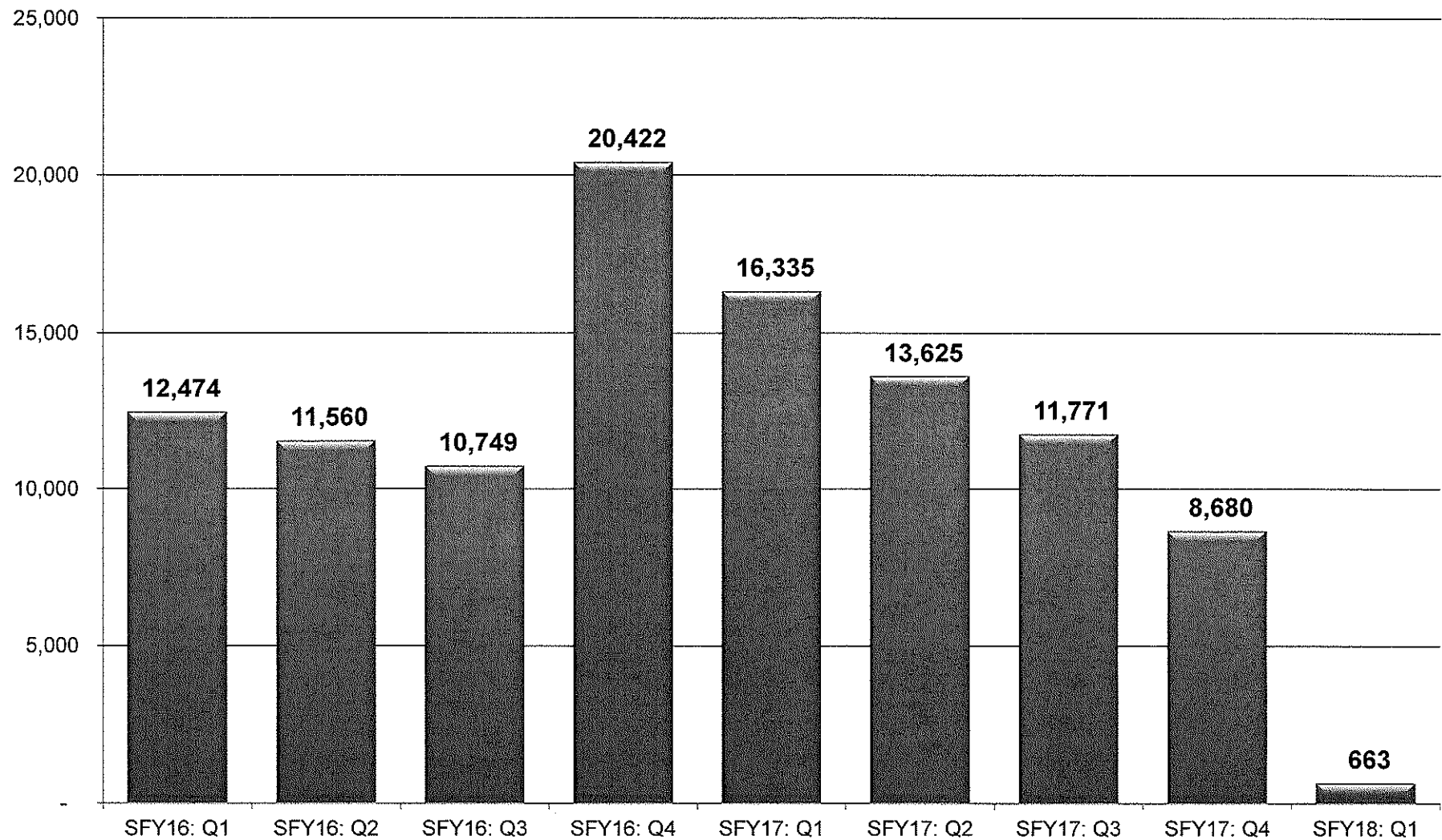
Data Source: DDM

Provider Participation SFY18: Q1



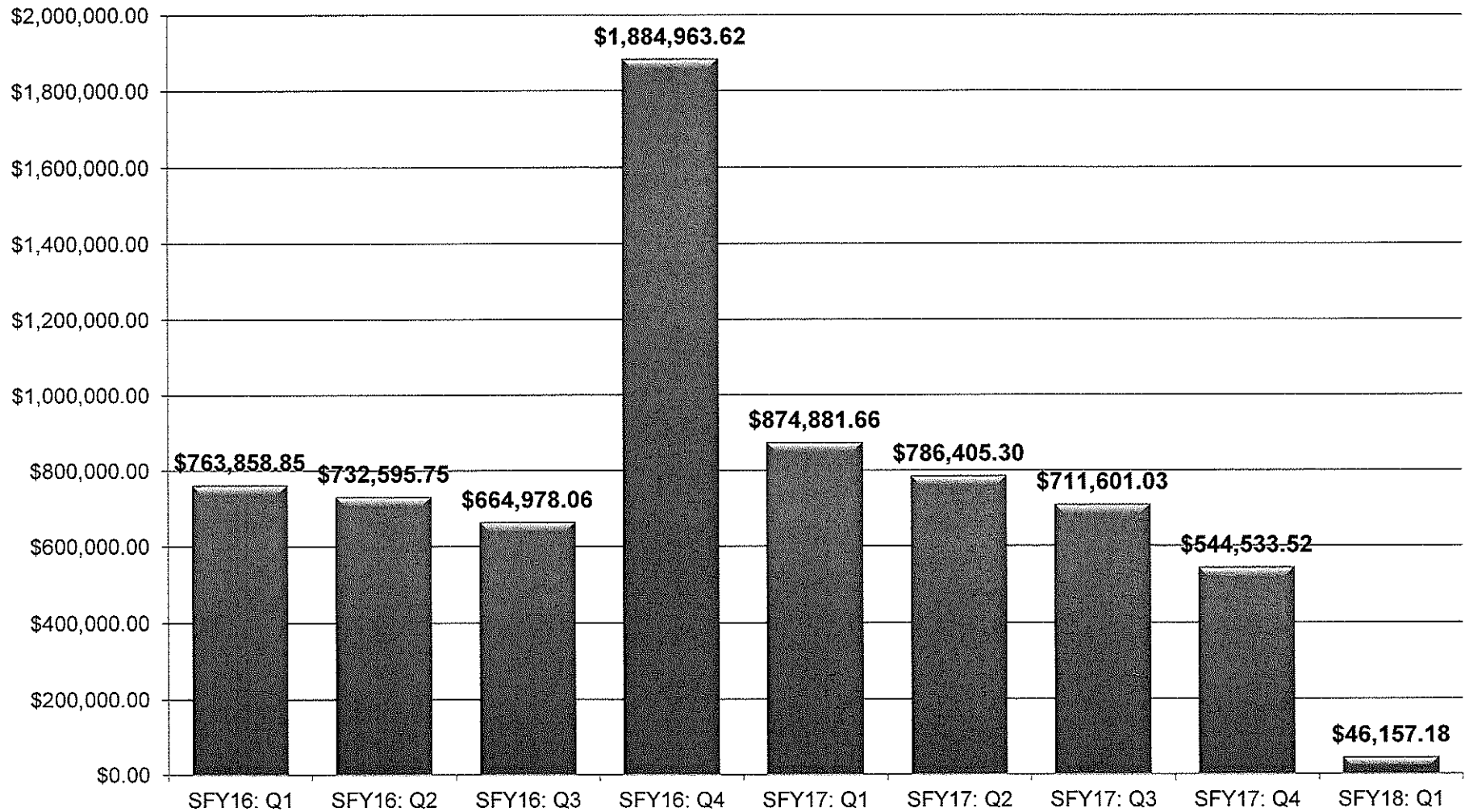
Data Source: DDM

Count of Paid Claims Based on Claims Payment Dates



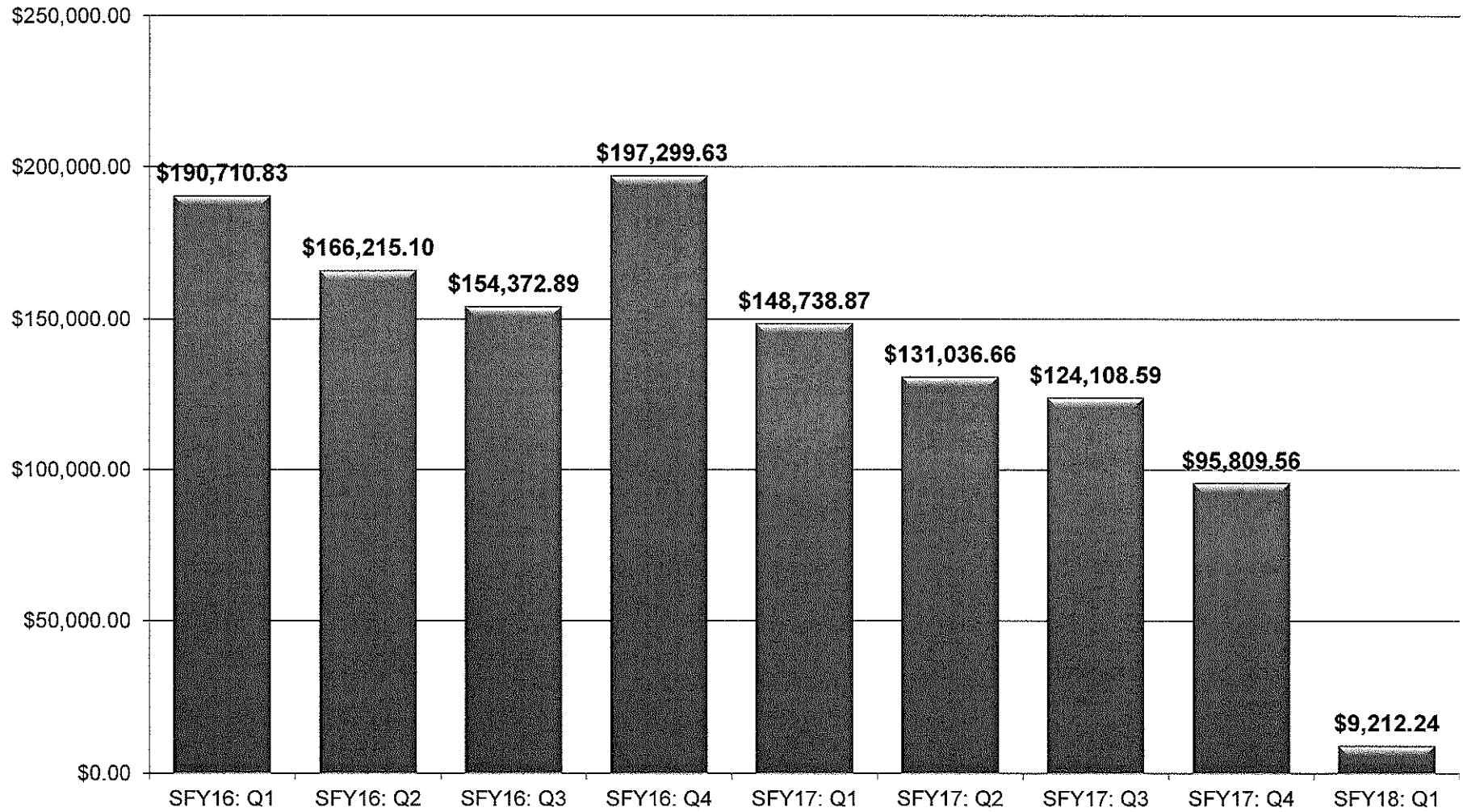
Data Source: Core Ad Hoc Report/Query

Reimbursement of Services



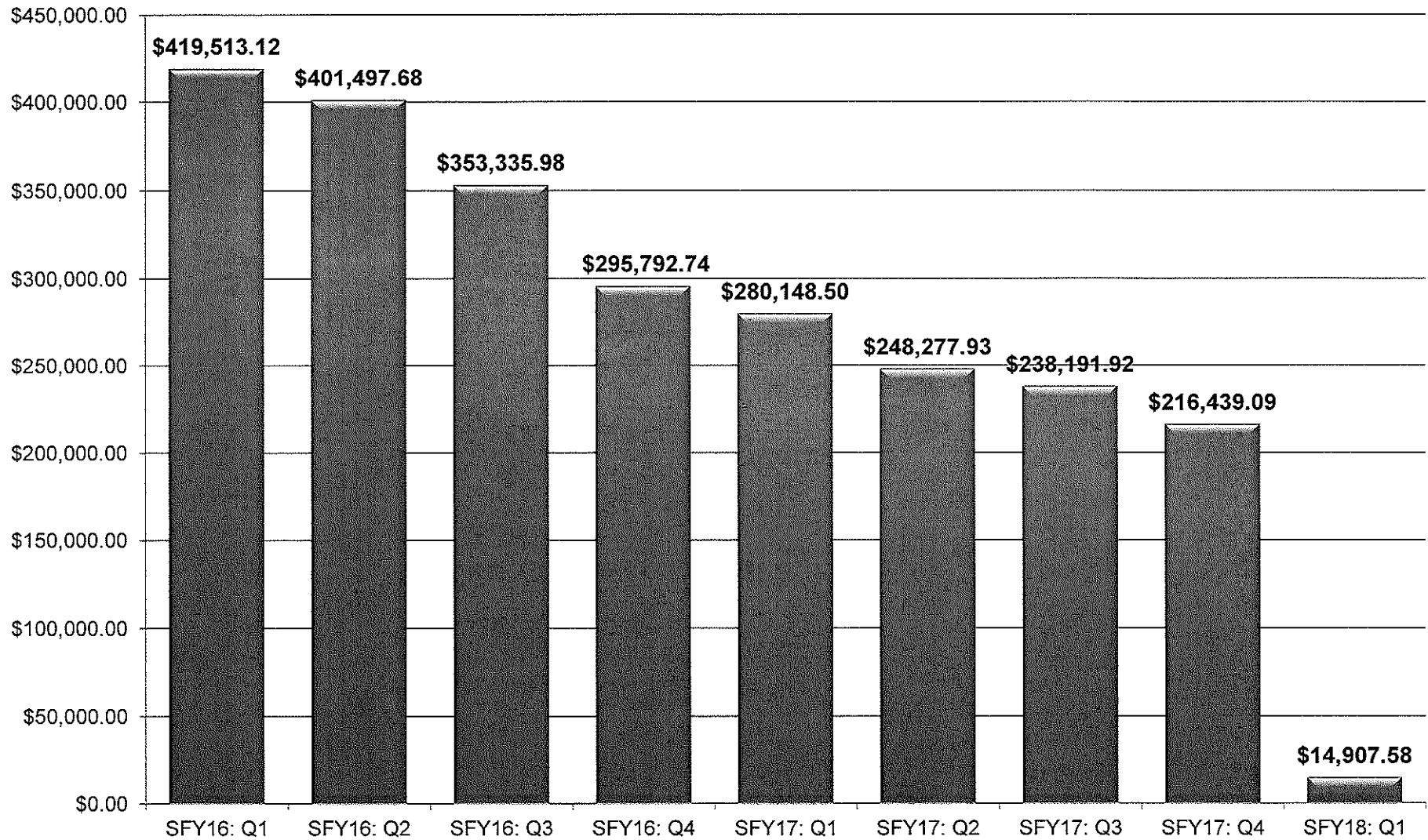
Data Source: Core Ad Hoc Report/Query

Payments for Office Visits



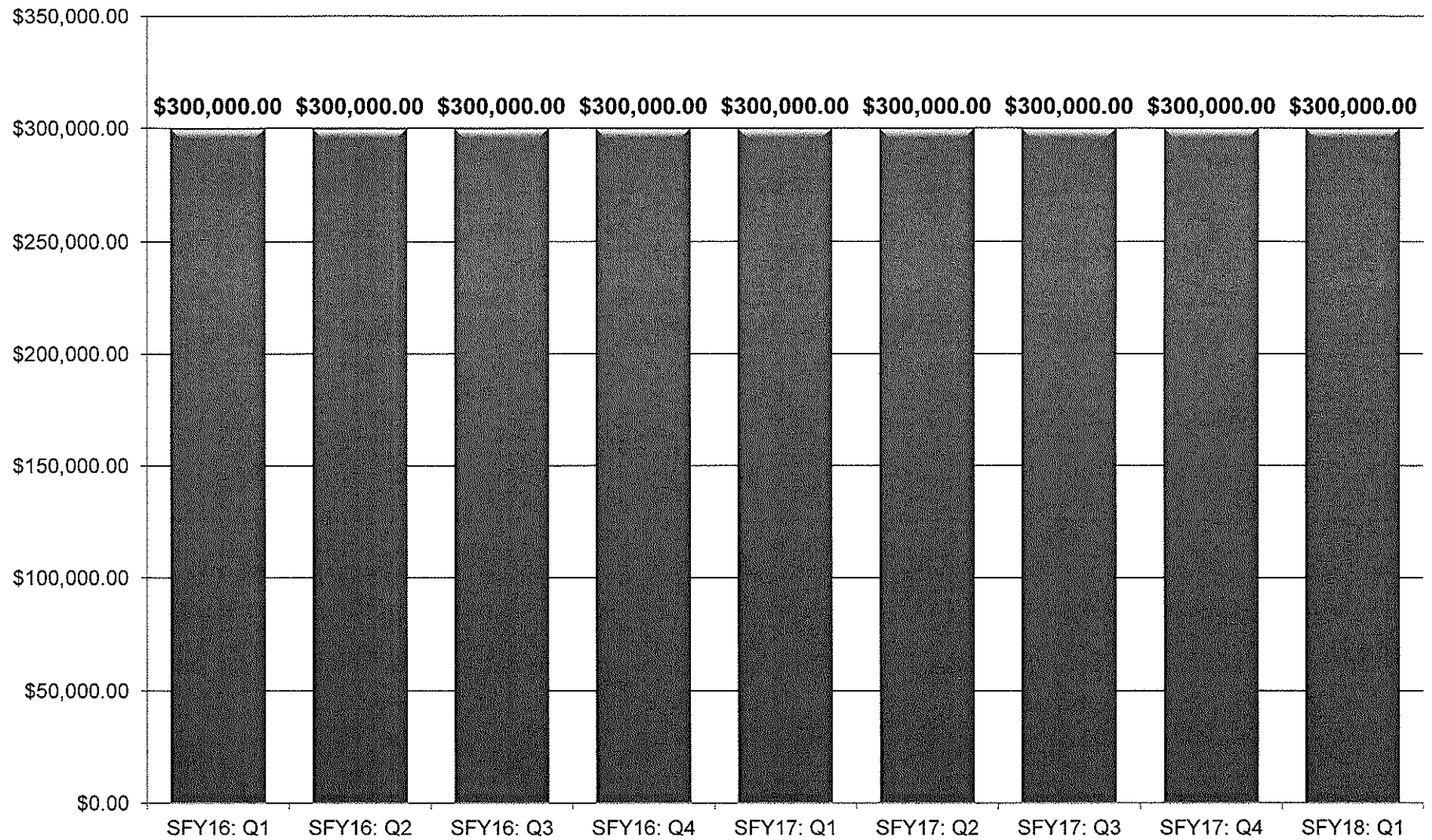
Data Source: Core Ad Hoc Report/Query

Payments for Contraceptive Services



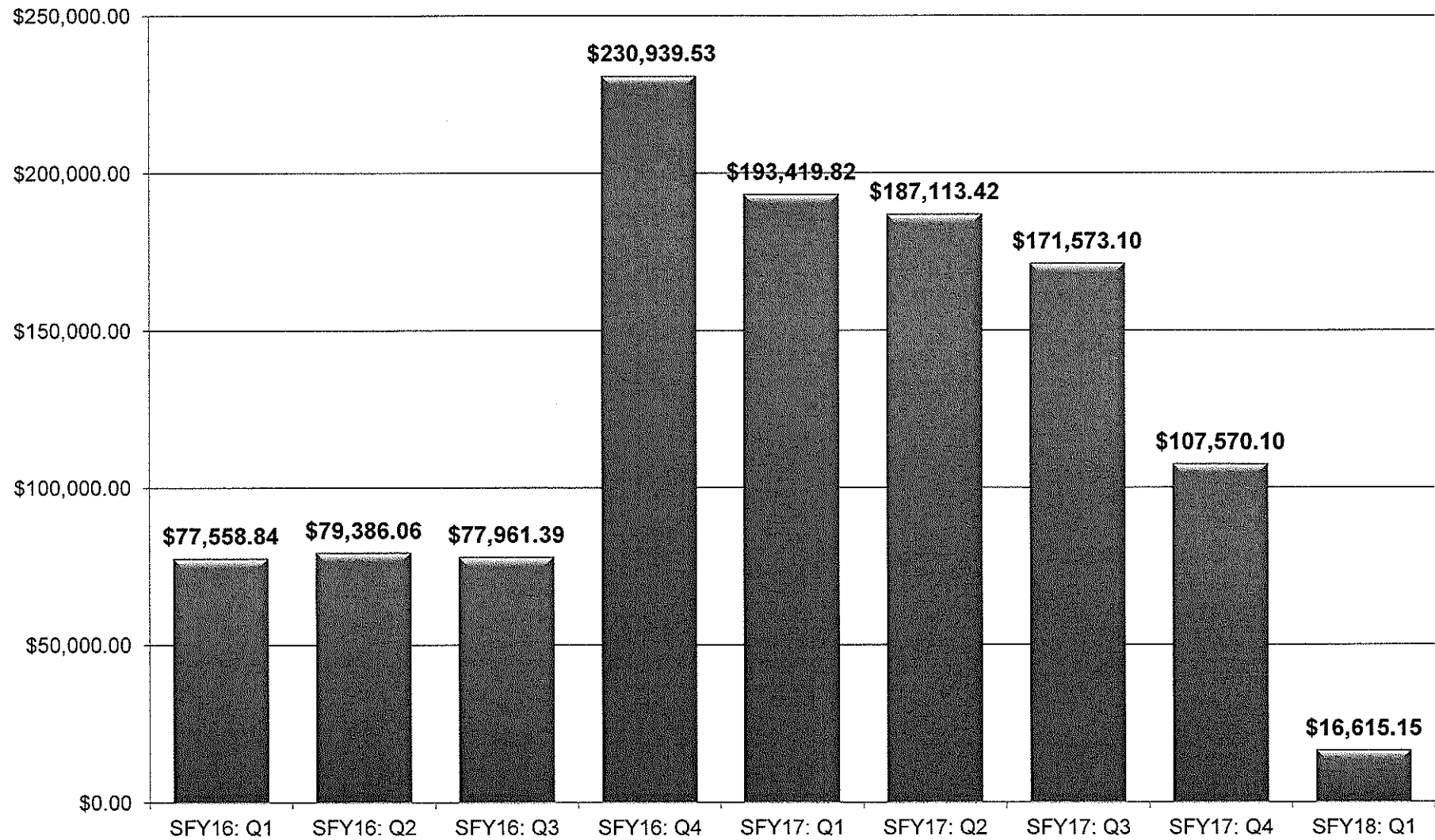
Data Source: Core Ad Hoc Report/Query

Payments for Selective Services



Data Source: Core Ad Hoc Report/Query

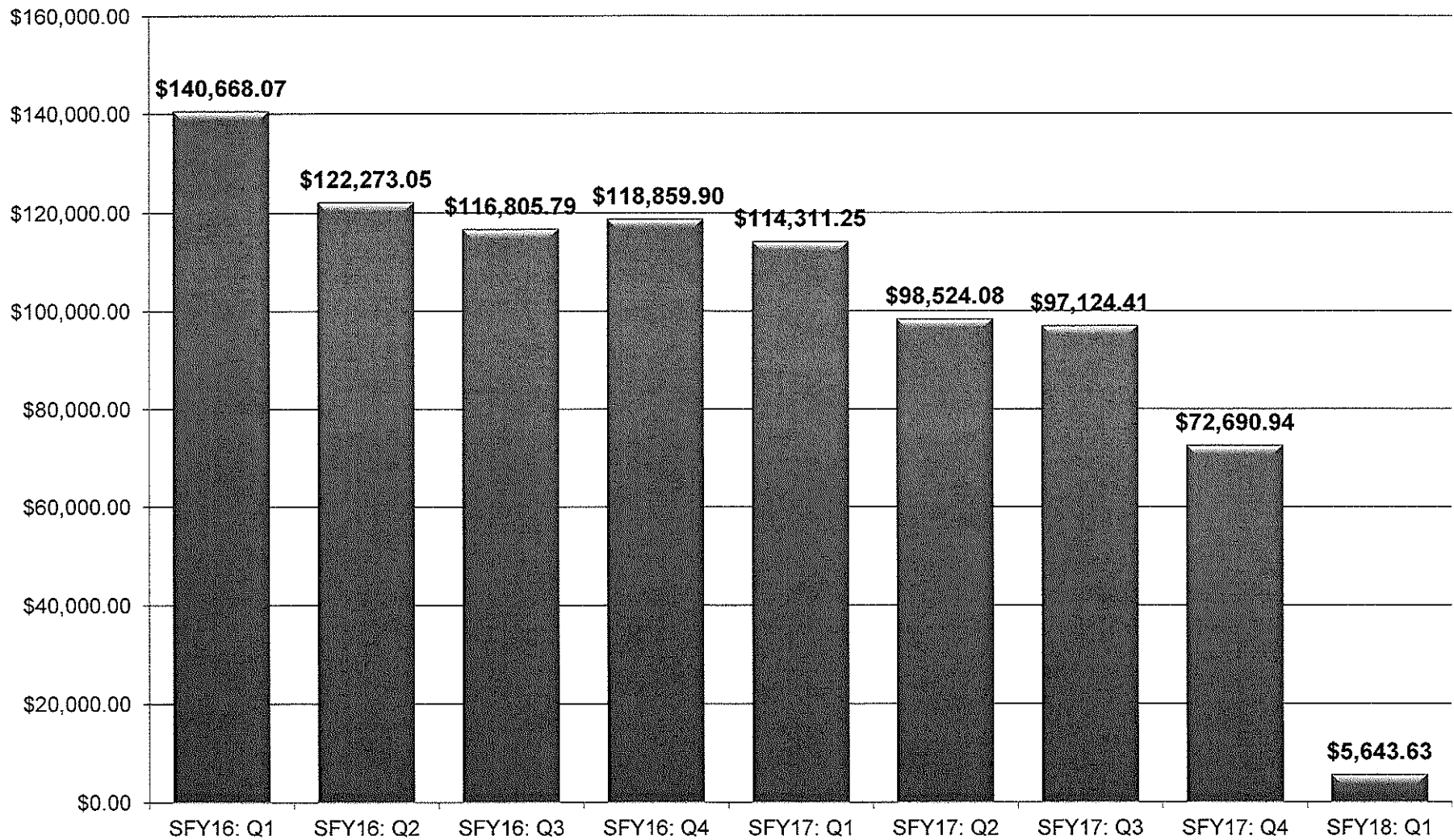
Pharmacy Payments



Data Source: Core Ad Hoc Report/Query

DRAFT

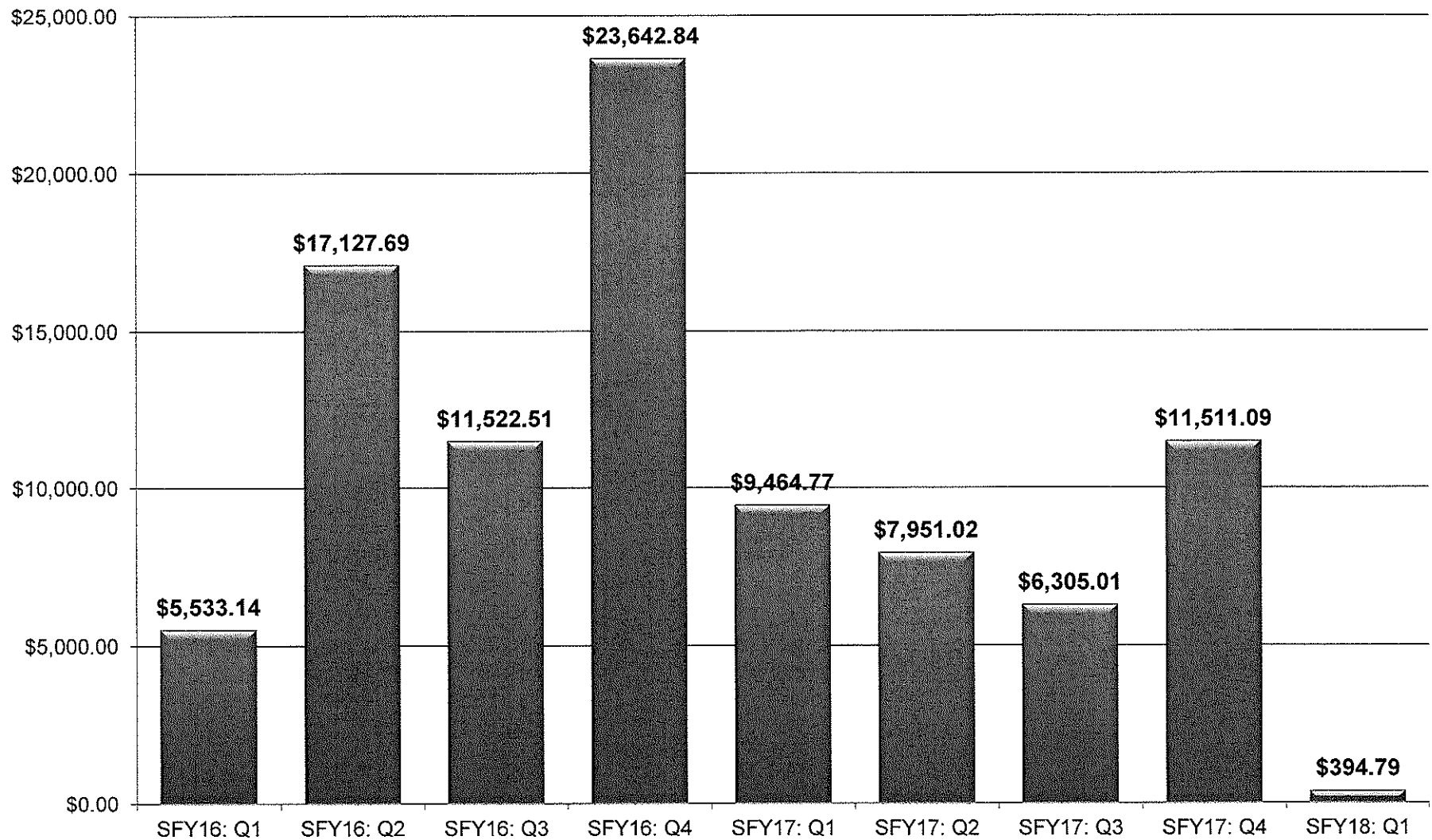
Payments for Labs and X-rays



Data Source: Core Ad Hoc Report/Query

DRAFT

Payments for Surgical Services



Data Source: Core Ad Hoc Report/Query

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, November 08, 2017 3:02 PM
To: Johnson, Deborah
Cc: Julie Lovelady; Matt Highland; Matt Briggs; Wendy Rickman; Amela Alibasic; Lindsay, Kelly; Kane, Debbie; Denise.Wheeler@idph.iowa.gov; Jodi Tomlonovic; mccannonlaw@gmail.com; Davis, Rebecca [DHS]
Subject: Re: Family Planning Program

Thanks for checking but no we are good.

On Wed, Nov 8, 2017 at 1:57 PM, Johnson, Deborah <djohnso6@dhs.state.ia.us> wrote:
Julie A., looks good, not sure if you need us to do anything?

Deborah Johnson
Bureau Chief Policy
Iowa Medicaid Enterprise
(515) 256-4662 (Office)
(515) 782-6162 (Cell)
(515) 256-1360 (Fax)
djohnso6@dhs.state.ia.us

On Mon, Nov 6, 2017 at 1:47 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Hi all,

Attached are final notes from 10/27 mtg, final Project Charter and final communication structure. They are ready to be distributed to identified stakeholders.

Thanks,

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On Mon, Oct 30, 2017 at 12:51 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

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Reminder that notes are high level as this is a workgroup not a meeting.

Next meeting is **12/1/17** from 3-4:30 pm. You will be receiving an invite via email.

Thanks,
Julie

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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

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Child Care Bureau Chief

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From: Johnson, Deborah <djohnso6@dhs.state.ia.us>
Sent: Wednesday, November 08, 2017 1:58 PM
To: Allison, Julie A.
Cc: Julie Lovelady; Matt Highland; Matt Briggs; Wendy Rickman; Amela Alibasic; Lindsay, Kelly; Kane, Debbie; Denise.Wheeler@idph.iowa.gov; Jodi Tomlonovic; mccannonlaw@gmail.com; Davis, Rebecca [DHS]
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Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Wednesday, November 08, 2017 11:53 AM
To: Johnson, Deborah; Julie Lovelady
Cc: Wendy Rickman
Subject: Fwd: Data request
Attachments: Encounter Data Request - IFPN vs SFP.docx; DW Data Request - IFPN vs SFP.docx

Can you guys touch base with Bob Schlueter so he is on board with this request?

----- Forwarded message -----

From: Kane, Debbie <debbie.kane@idph.iowa.gov>
Date: Wed, Nov 8, 2017 at 11:37 AM
Subject: Data request
To: "Schlueter, Robert [DHS]" <rschlue@dhs.state.ia.us>
Cc: "Julie A. Allison" <jalliso1@dhs.state.ia.us>, "Davis, Rebecca [DHS]" <rdavis@dhs.state.ia.us>

Hello Bob,

I am working with the group that is assessing access to contraceptive services in the new state funded program. I have been asked to calculate the contraceptive performance measures in the same manner that I am calculating the measures for the MIHI grant. The bottom line is that I am asking for the same data, only I need the current year's data now, rather than waiting for the full calendar year. The group hope to report access and measures on a quarterly basis after this initial data request.

Let me know if you have questions.

Thanks,
Debbie

Debra J. Kane, PhD, RN, PHCNS-BC
MCH Epidemiologist-CDC Assignee | Bureau of Family Health | Health Promotion and Chronic Disease Prevention
Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319
P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Iowa Department of Human Services
Encounter Data Request

Request Date: 11/8/2017	
Project Title: Calculate contraceptive performance measures: IFPN compared to new State Family Planning Program	
Requested By: Debra Kane	Phone: 515-281-4952
Recipient of Data (if different than Requester): Click here to enter text.	
Completion Date: 12/29/2017	<input type="checkbox"/> Desired <input checked="" type="checkbox"/> Required/Mandated

Origin of Request

<input type="checkbox"/> Federal Mandate	<input type="checkbox"/> Legislative Mandate	<input type="checkbox"/> Director Request / Internal Priority
<input type="checkbox"/> Policy Need	<input type="checkbox"/> Field Need	
<input checked="" type="checkbox"/> Other (specify): To calculate required adult quality measures for contractor (IME) & project funder (CMS)		

Ongoing Schedule

How often does this need to be repeated Quarterly – after initial request	End date 9/9/2019	Recipient(s) of the ongoing data Iowa Department of Public Health
---	-----------------------------	---

Delivery of data

<input type="checkbox"/> New SFTP (Internal)	<input type="checkbox"/> Existing SFTP (Internal)
<input type="checkbox"/> New SFTP (External)	<input checked="" type="checkbox"/> Existing SFTP (External)
<input type="checkbox"/> Internal File Share	<input type="checkbox"/> Email
IP/folder of data delivery location Click here to enter text.	

Request Description:

All paid claims for calendar year 2017 (January 2017 thru September 2017 to prepare to legislative session)

Please include the following variables:

Medicaid ID, Encounter ID, claim type, county of participant residence, participant DOB, drug code, drug generic code, diagnosis codes, procedure codes, program code, service category, service date, mco indicator, pay to provider np, pay to provider name, pay to provider type, provider county, provider specialty code, treatment provider name, treatment provider np

How do you want the data filtered?

Female participants between the ages of 15 and 44

What format do you want the data delivered?

Tab delimited text file

Implementation Plan: (Will this require policy/manual changes? If yes please explain):

No

Names of staff to be included in verifying data:

Click here to enter text.

Please address any other issues:

Please include file layout.

☐ **Approved**

☐ **Not Approved**

Date

Bureau Chief or Deputy Director

Date

Mikki Stier, Medicaid Director

Please submit this request to your department Bureau Chief or Deputy Director for approval.

Once approved, forward to Medicaid Director for final review.

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, November 06, 2017 1:47 PM
To: Julie Lovelady; Johnson, Deborah; Matt Highland; Matt Briggs; Wendy Rickman; Amela Alibasic; Lindsay, Kelly; Kane, Debbie; Denise.Wheeler@idph.iowa.gov; Jodi Tomlonovic; mccannonlaw@gmail.com; Davis, Rebecca [DHS]
Subject: Re: Family Planning Program
Attachments: FPP_DataWorkgroup_Notes_10-27-17 final.doc; FPP Workgroup Charter.doc; FPP Work Group Flow Chart Final.pptx

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Julie

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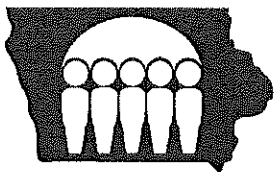
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Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

Family Planning Program (FPP) Workgroup Notes October 27, 2017 (3-4:30 p.m.)

Workgroup members: Wendy Rickman, Amela Alibasic, Kelly Lindsay, Julie Allison, Deb Johnson, Matt Highland, Julie Lovelady, Jodi Tomlinovic, Jennifer Warren-Ulrick, Denise Wheeler, Debbie Kane, Martin Cannon, Matt Briggs

SUMMARY

Membership:

- Revisited the discussion of membership and the intentional invite to external workgroup members. It was noted that invites to all "providers" would not be manageable thus the invite to representatives from Iowa Right to Life, Family Planning Council of Iowa and Iowa Department of Public Health. All invited entities had a "voice" during the legislative session.
- The workgroup is not considered a public meeting.
- Martin Cannon introduced to group members. Martin is an attorney and works for the Thomas Moore Society. He will be representing Iowa Right to Life.

Data Metrics:

- Debbie Kane, IDPH contractor, presented data on contraceptive measures (most and moderately effective, long acting reversible contraceptives and 60 day postpartum) developed for the Maternal and Infant Health Contraceptive Care Measures. Examples of "types" of birth control and the category was provided. E.g. IUD, implant and sterilization is categorized as long acting reversible contraceptives. Debbie stated that it is possible to categorize data for IFPN by quarters and when future data is available to capture quarters in the Family Planning Program (implemented CY July 1, 2017). The Global Contraceptive measures used for the Maternal and Infant Health Contraceptive federal reporting can also be provided by public health region. Debbie provided an example of potential data measures and by geographic regions.
- Family Planning Council of Iowa and others who have metrics will review core data elements shared to see if there is a gap in identified data needs by each respective group. The group acknowledged the need to come to a consensus on core data elements, defined criteria and parameters for data pull prior to adding more elements.

Communication Structure:

- The “draft” communication flowchart was reviewed and discussed. The Family Planning Program Data workgroup has representation from DHS, IDPH, Family Planning Council of Iowa and Iowa Right to Life. The expectation is that representatives on the workgroup have the responsibility to communicate, receive feedback from stakeholders and provide feedback to the Family Planning Program Data workgroup on products shared. The process and how a product becomes final was discussed. Julie A. will send the “draft” communication structure for review and feedback. A final communication structure will then be distributed (ready for review by stakeholders).

Project Charter:

- The group reviewed and provided feedback on the “draft” Project Charter. The purpose of the workgroup to develop, monitor, analyze and submit requested or required data reports regarding the efficiency and effectiveness of the Family Planning Program and expected products was discussed. DHS shared the role they have when legislation passes, to implement the law, and discussed the intent to have an end product (data metrics) that all can agree measures that tell the “story”. Julie A. will send the project charter to group members as “draft” for review and feedback. A “final” project charter will then be distributed (ready for review by stakeholders). Group members agreed that the Project Charter is a “fluid” document.

Next Steps:

- Next workgroup scheduled for December 1, 2017.
- Draft project charter, communication charter and 10/27 workgroup notes will be sent for review and final documents distributed.
- Debbie Kane will set up data expert workgroup meetings in order to have initial core elements identified for 12/1/17 meeting.
- Data dictionary will be developed by the data workgroup experts.

Family Planning Program (FPP) Workgroup Charter

Name of Workgroup: FPP Performance Measures (internal & external)

Purpose: Develop, monitor, analyze and submit requested or required data reports regarding the efficiency and effectiveness of FPP.

Expected Products of the Workgroup:

1. Identify current baseline measures for which the State has data and will be able to compare post FPP implementation (comparing apples to apples).

Considerations:

- Use of performance measures used to report IFPN deliverables
2. Identify descriptors and consistency in data gathered across system
 3. Analyze data collected and develop a data driven story (IFPN transition to FPP)
 4. Develop, approve and finalize public facing documents (e.g. high level notes, charter, data metrics)
 5. Develop future reports that are required

Expected Time Frame of the Workgroup: October 2017-October 2018

Workgroup Members:

Group Members	Job Title	Represents
Wendy Rickman	ACFS, Division Administrator	DHS
Julie Lovelady	IME, Deputy Medicaid Director	DHS
Deb Johnson	IME, Bureau Chief	DHS
Matt Highland		DHS
Julie Allison	ACFS, Bureau Chief	DHS
Amela Alibasic	ACFS, Program Lead	DHS
Kelly Lindsay	ACFS, Program Manager	DHS
Matt Briggs	IME, Contractor	DHS data expert
Jodi Tomlonovic	Executive Director	Family Planning Council of Iowa
Jennifer Warren-Ulrick	Director, Health Services Business Operations, Planned Parenthood of the Heartland	Family Planning Council of Iowa data expert
Denise Wheeler	IDPH, Family Planning Coordinator	IDPH
Debbie Kane	IDPH, Contractor	IDPH data expert
Martin Cannon	Attorney, Thomas Moore Society	Iowa Right to Life
TBD		Iowa Right to Life data expert

Highland, Matt

From: Kane, Debbie <debbie.kane@idph.iowa.gov>
Sent: Friday, November 03, 2017 4:04 PM
To: Deborah Johnson; Denise Wheeler; George Signs; Jodi Tomlonovic; Julie A. Allison; Martin Cannon; Matt Briggs; Matt Highland; Merea Bentrott; Rebecca Davis; Wendy Rickman; jennifer.warren-ulrick@ppheartland.org
Subject: Discussion items for November 7th meeting
Attachments: FFP Report 2017 v3 (1).docx

Good day,

The primary task at the 11.07 meeting will be to discuss the data elements in the attached document. Please be prepared to discuss the following:

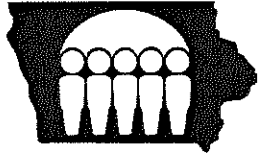
- 1) Identify how data were pulled for each item
- 2) Develop a data definition/data dictionary for each item
- 3) Discuss and document strengths and limitation of each item

See you next week,
Debbie

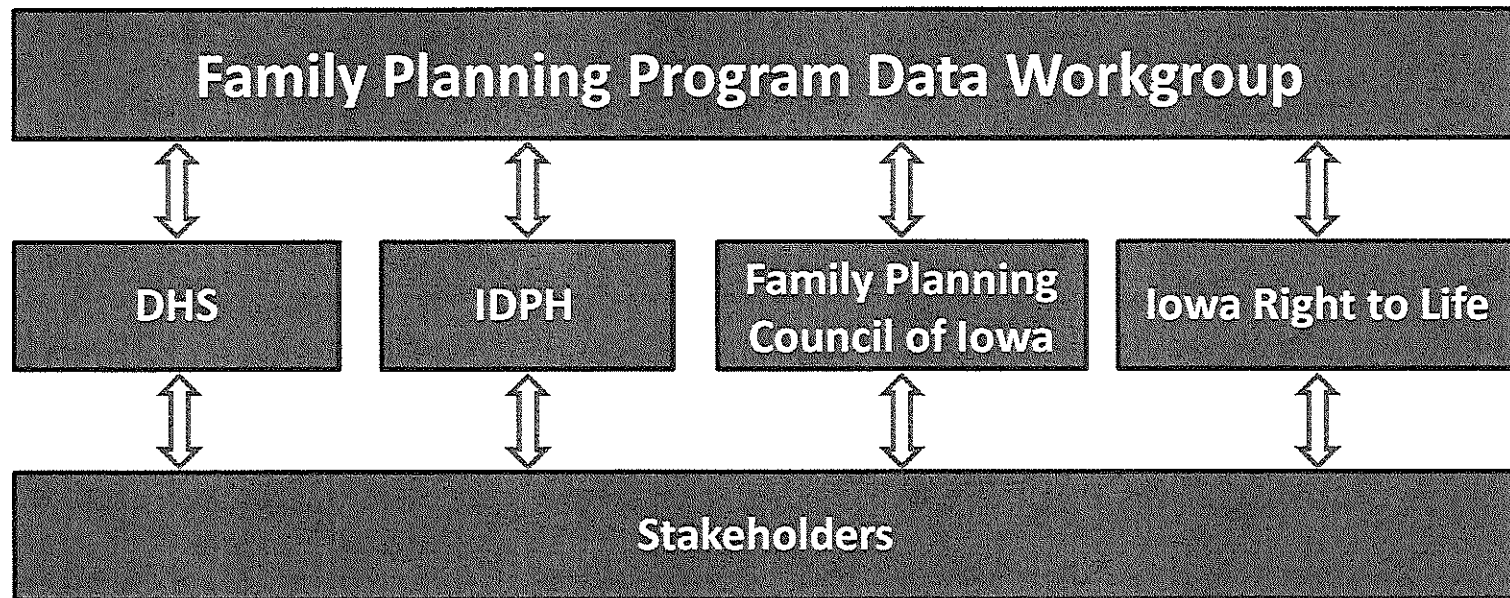
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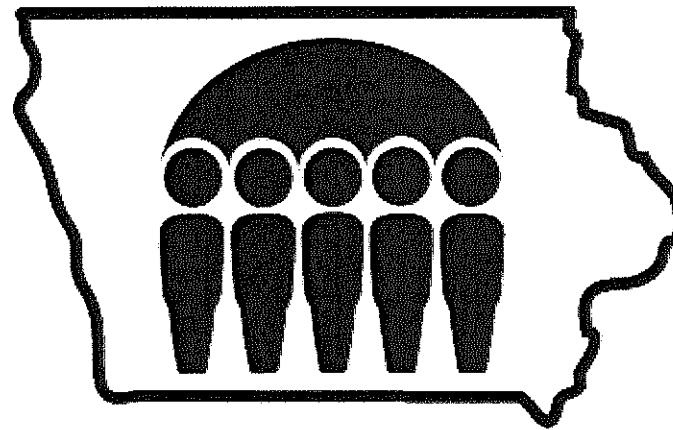
Promoting and Improving the Health of Iowans



Family Planning Program Data Work Group



Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

October 2017

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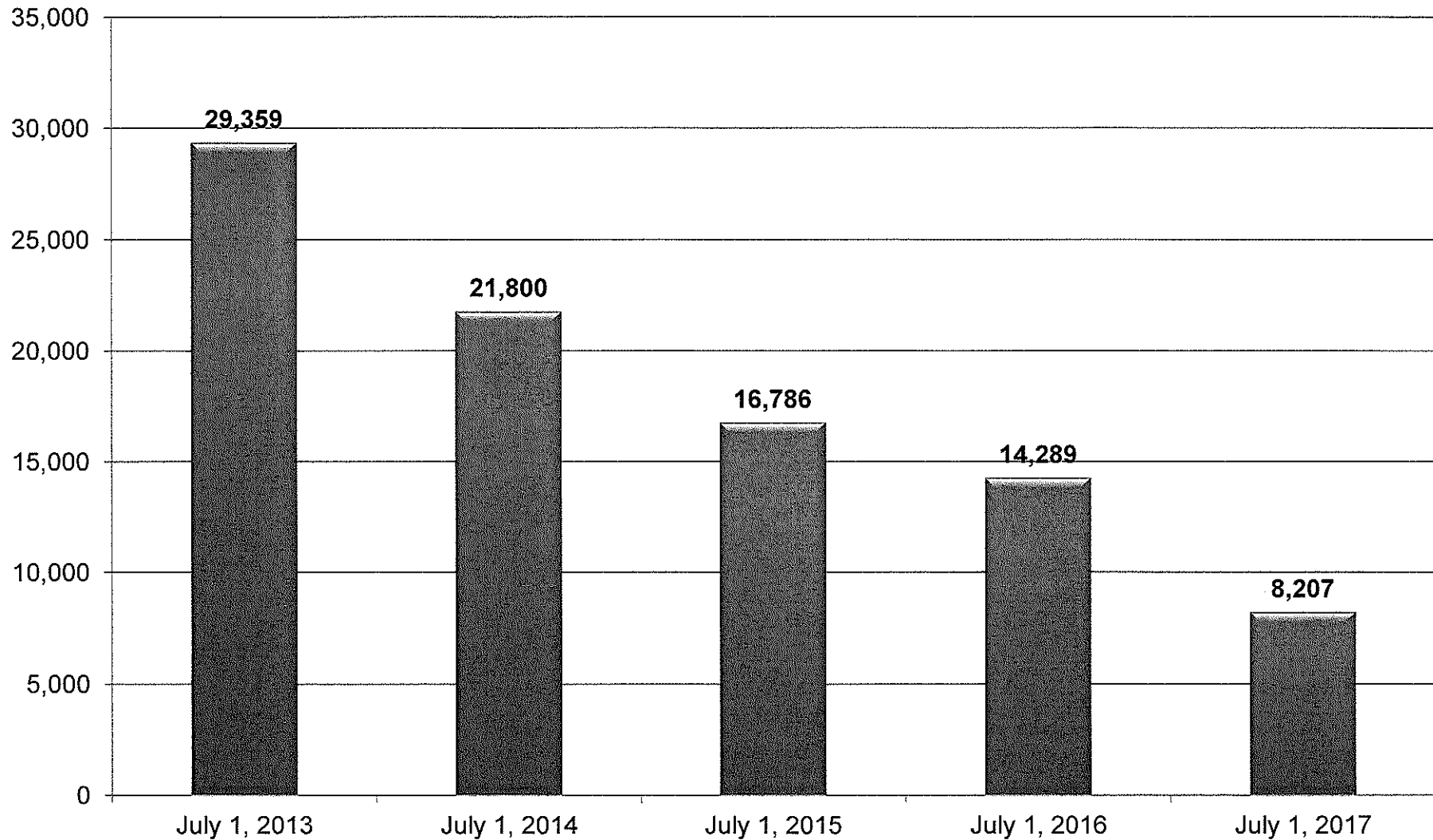
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Claims data from SFY16 Q4 identifies a spike in services provided and providers participating. It appears the Managed Care Organizations (MCOs) were paying for non-covered services for IFPN members during this quarter, which was the first quarter of the IA Health Link managed care program.

Number of Enrolled Members



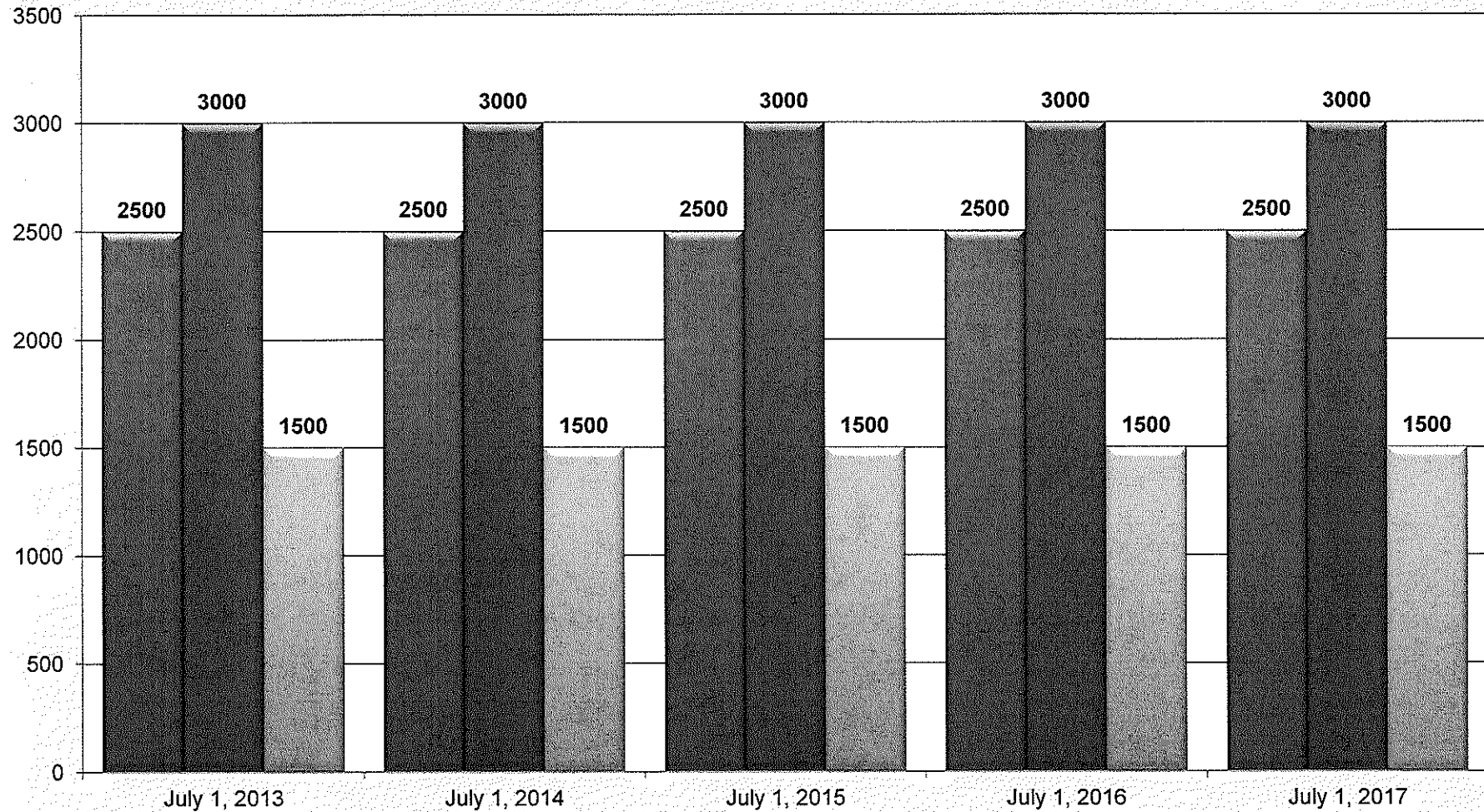
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Data Source: Monthly Medicaid Eligibility Report Mars Report IAMM3700-R001, R002, R003 from MMIS

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Confidential Enrolled FFP Members

■ 12-17 ■ 18-26 ■ 27-54

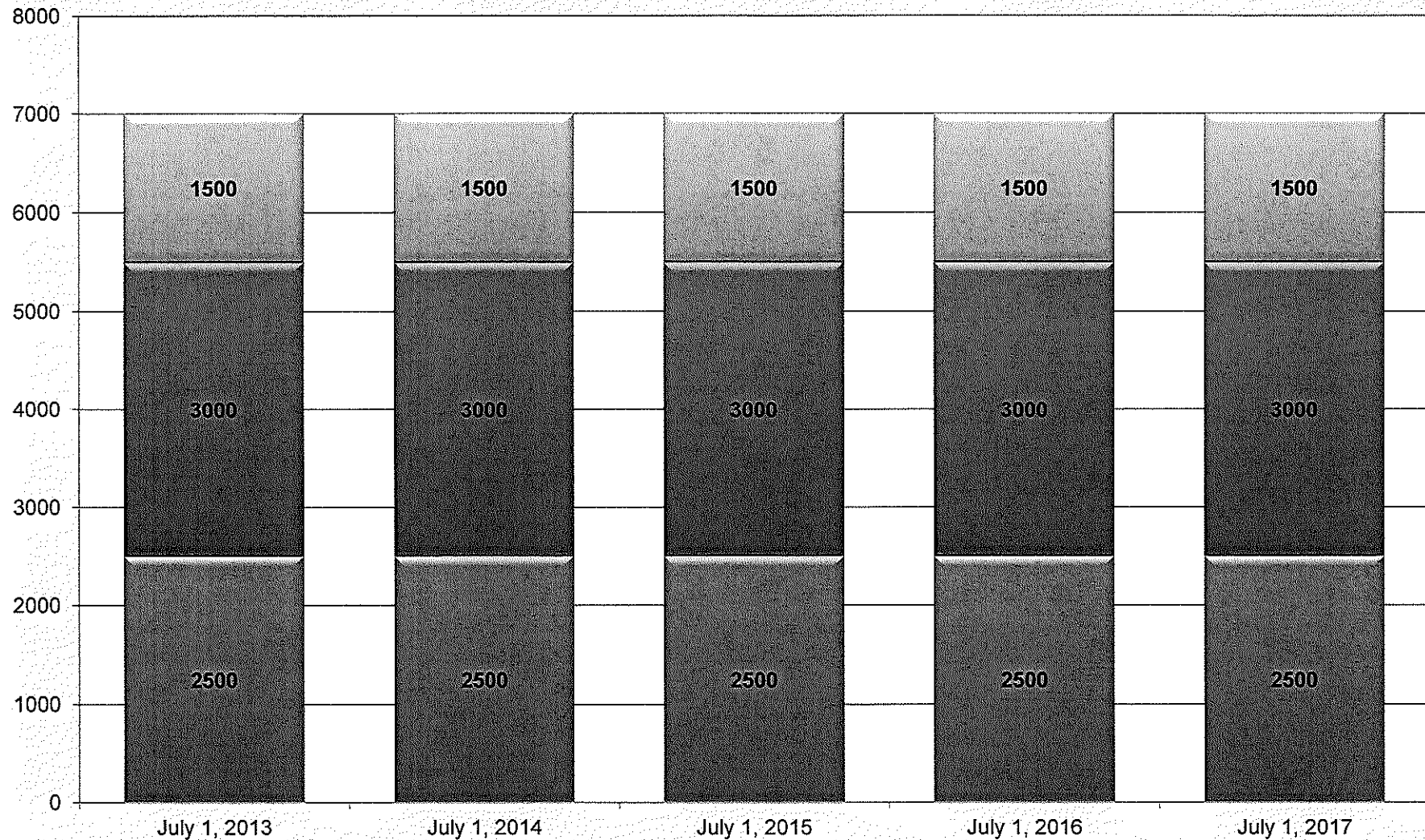


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Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Confidential Enrolled FFP Members

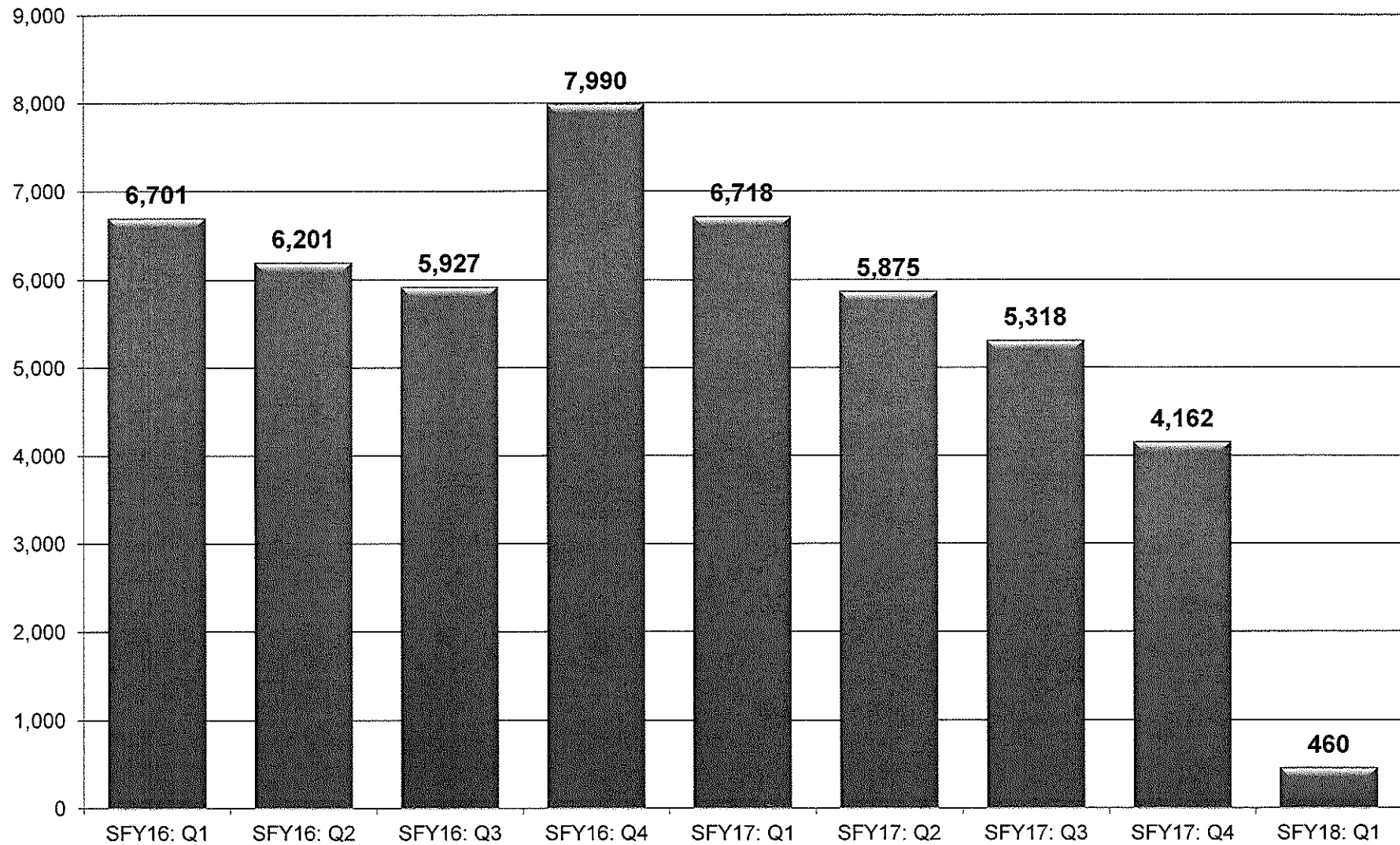
■ 12-17 ■ 18-26 ■ 27-54



Data Source: FPP Eligibility System

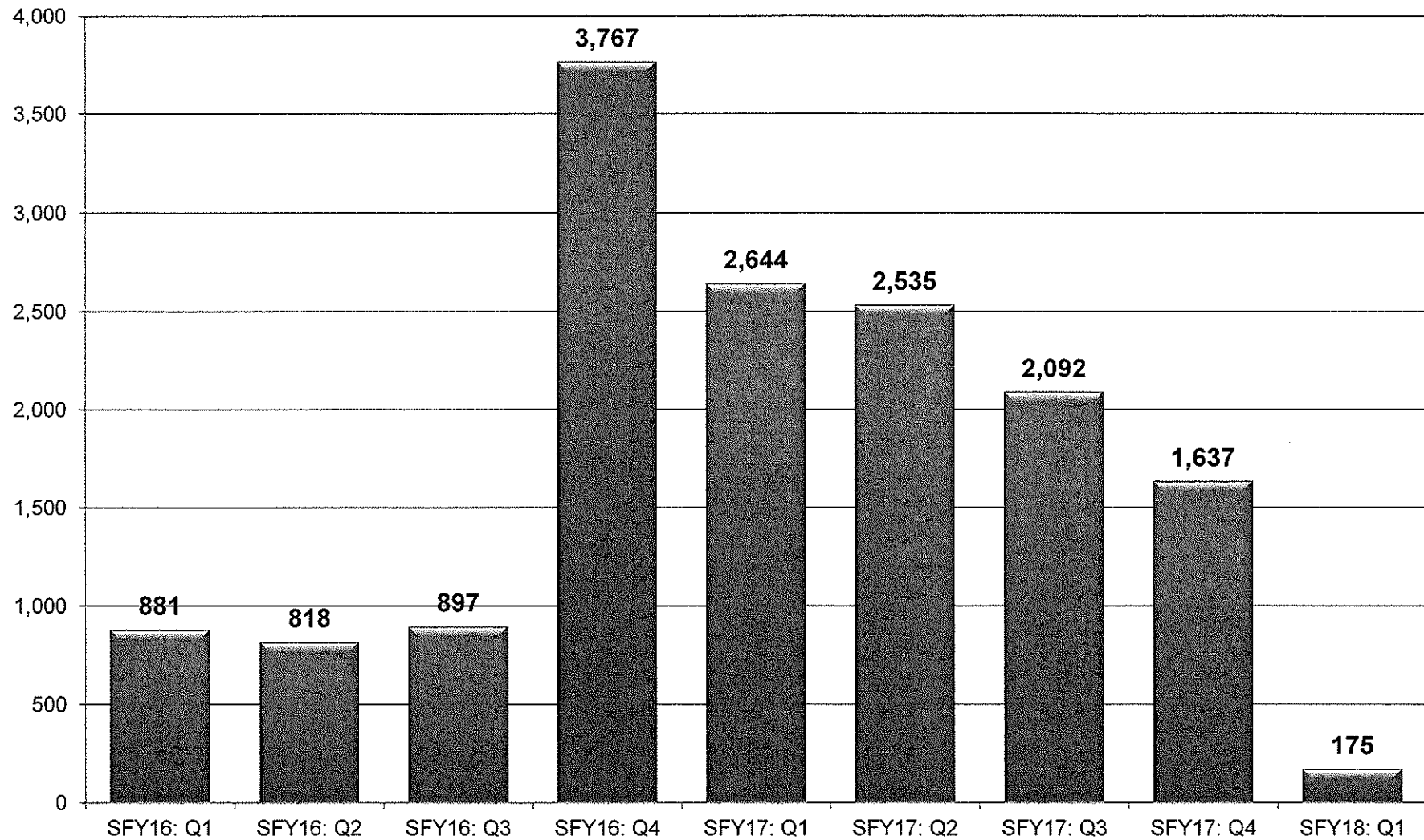
Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Services Accessed by Members



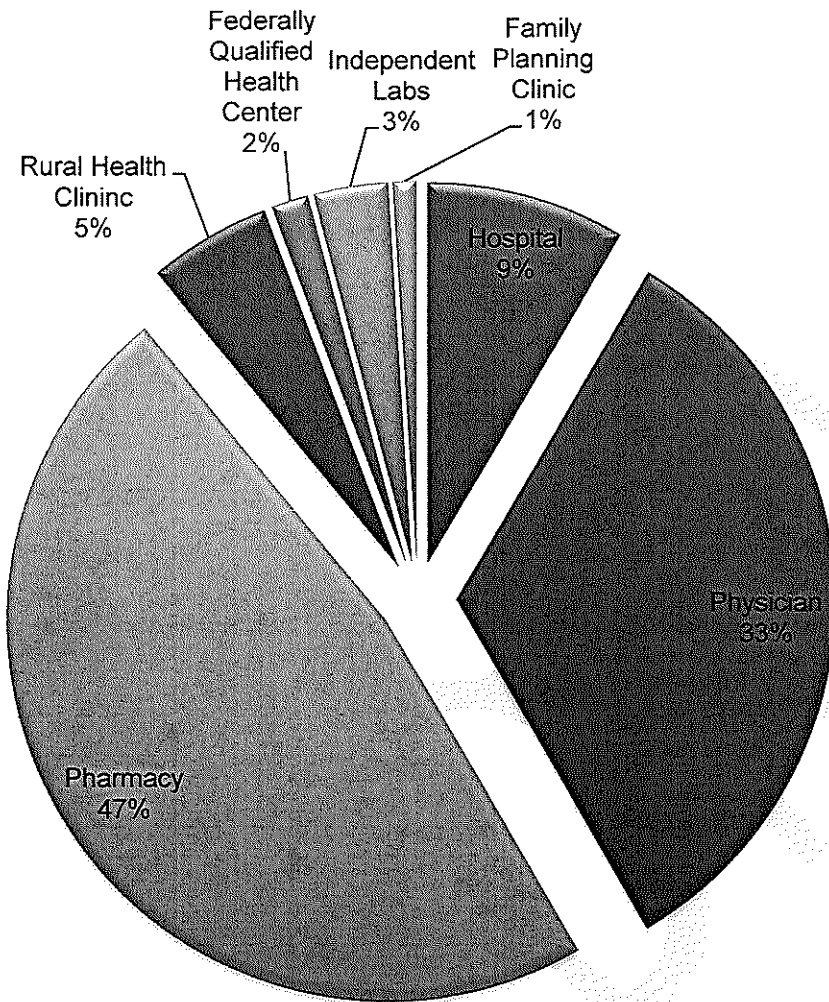
Data Source: Core Ad Hoc Report/Query

Unique Provider Count



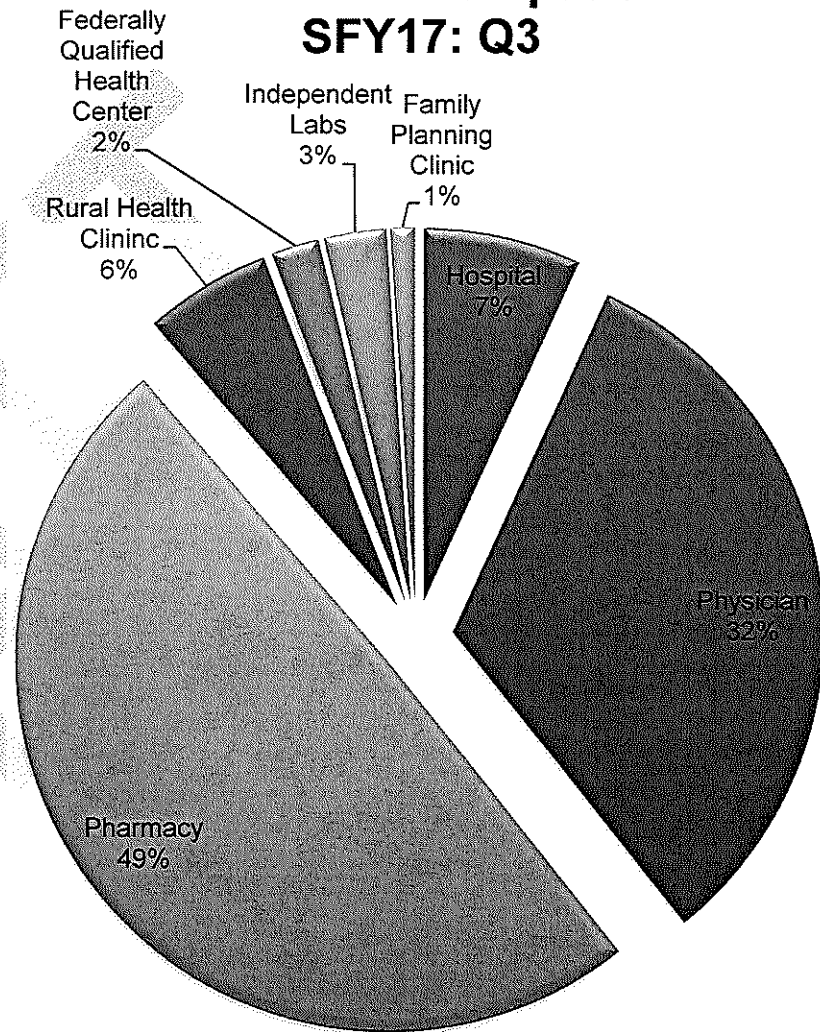
Data Source: Core Ad Hoc Report/Query

Provider Participation SFY17: Q2



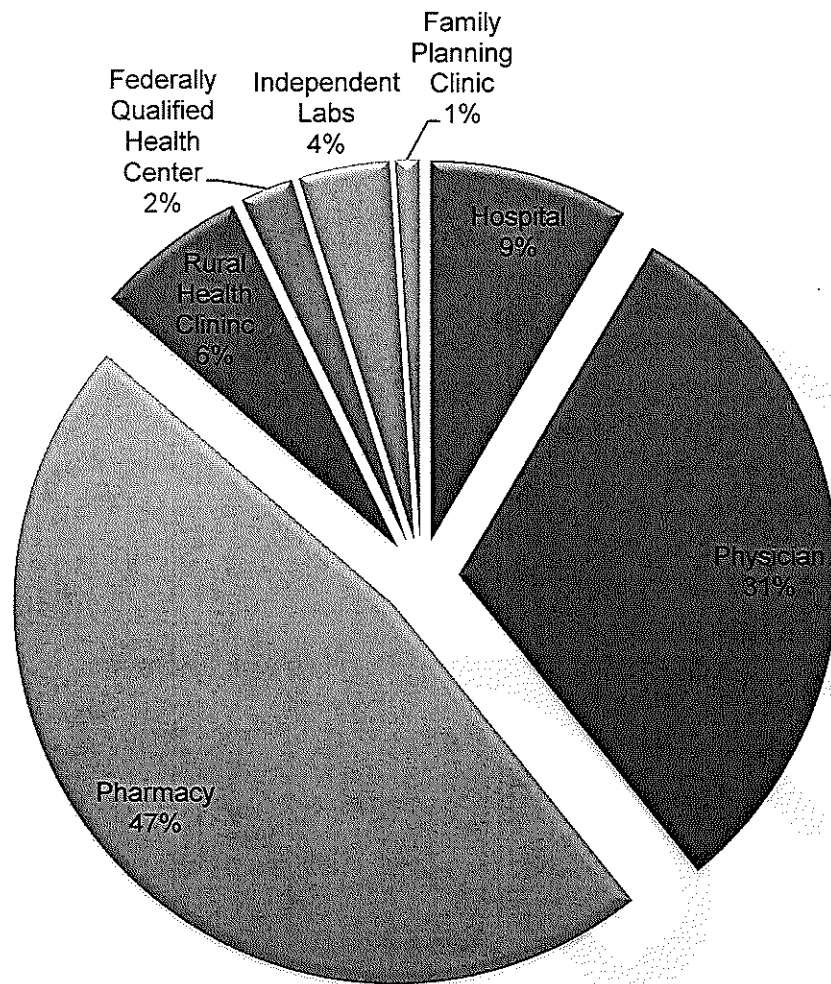
Data Source: DDM

Provider Participation SFY17: Q3



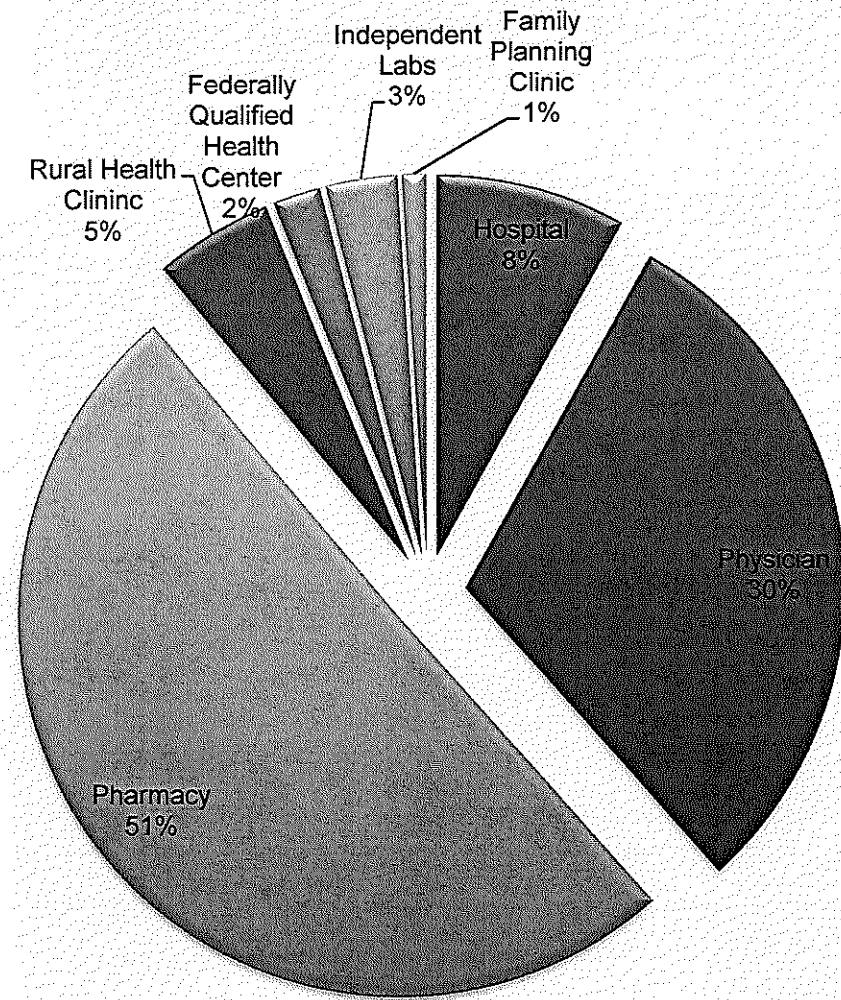
Data Source: DDM

Provider Participation SFY17: Q4



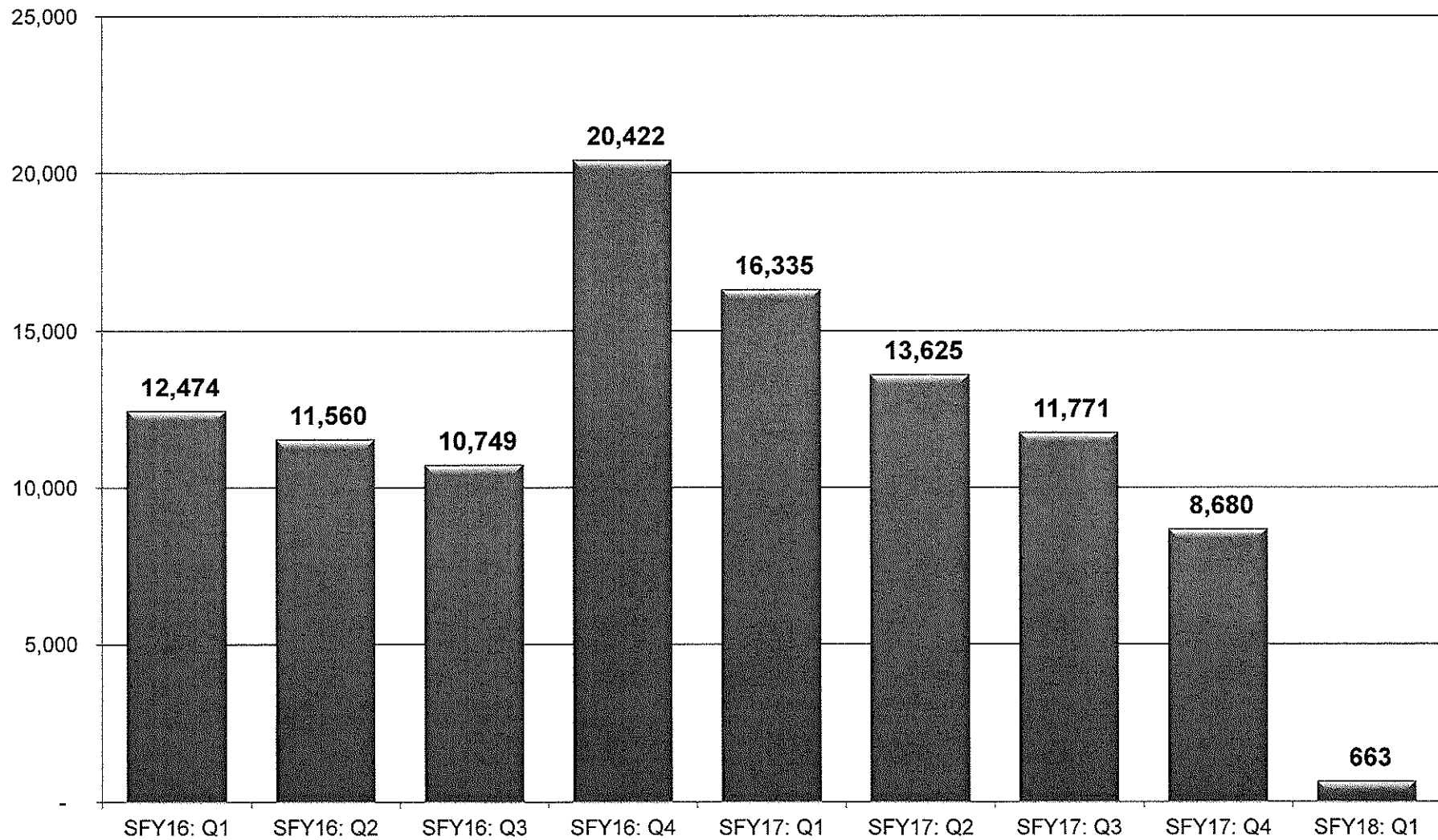
Data Source: DDM

Provider Participation SFY18: Q1



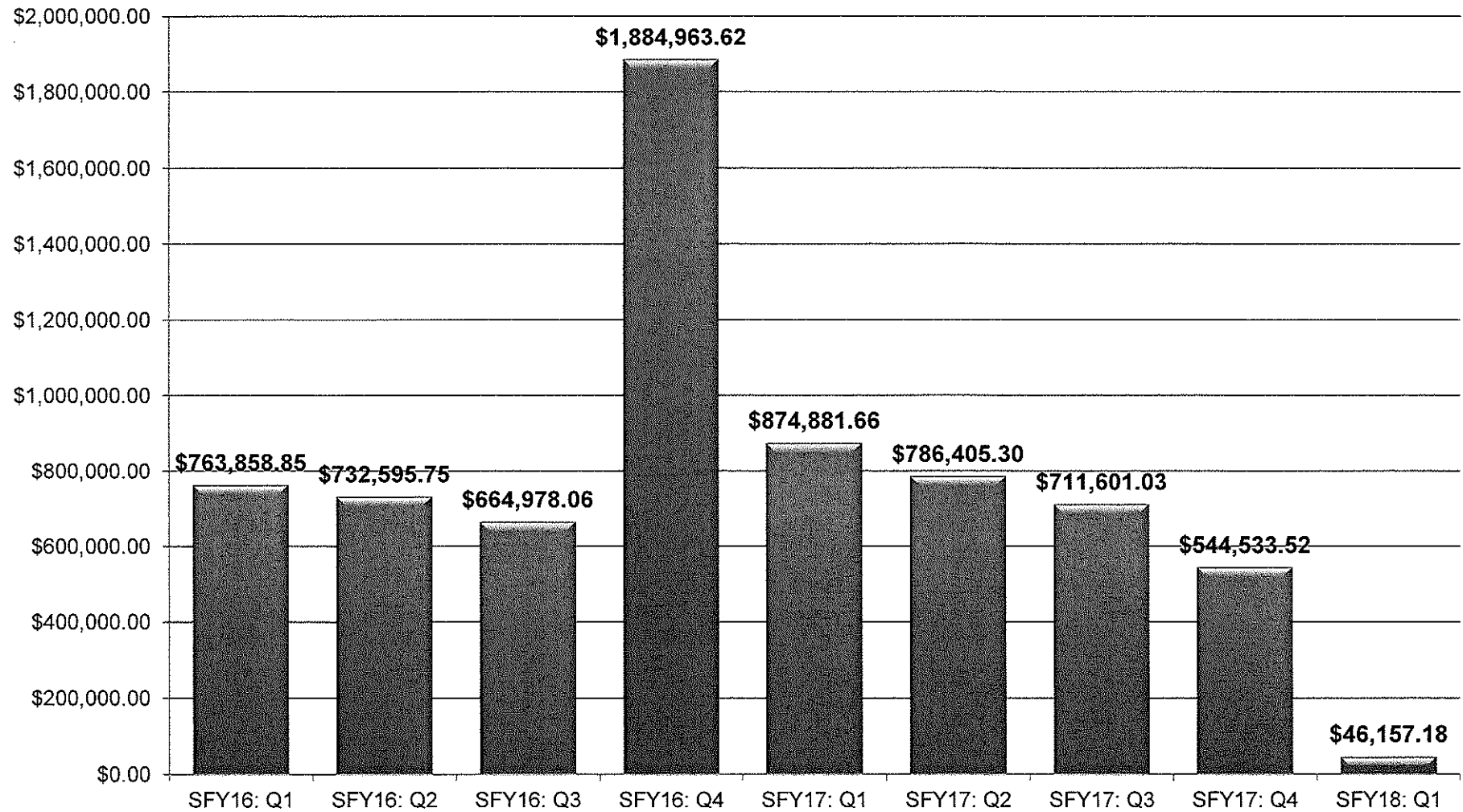
Data Source: DDM

Count of Paid Claims Based on Claims Payment Dates



Data Source: Core Ad Hoc Report/Query

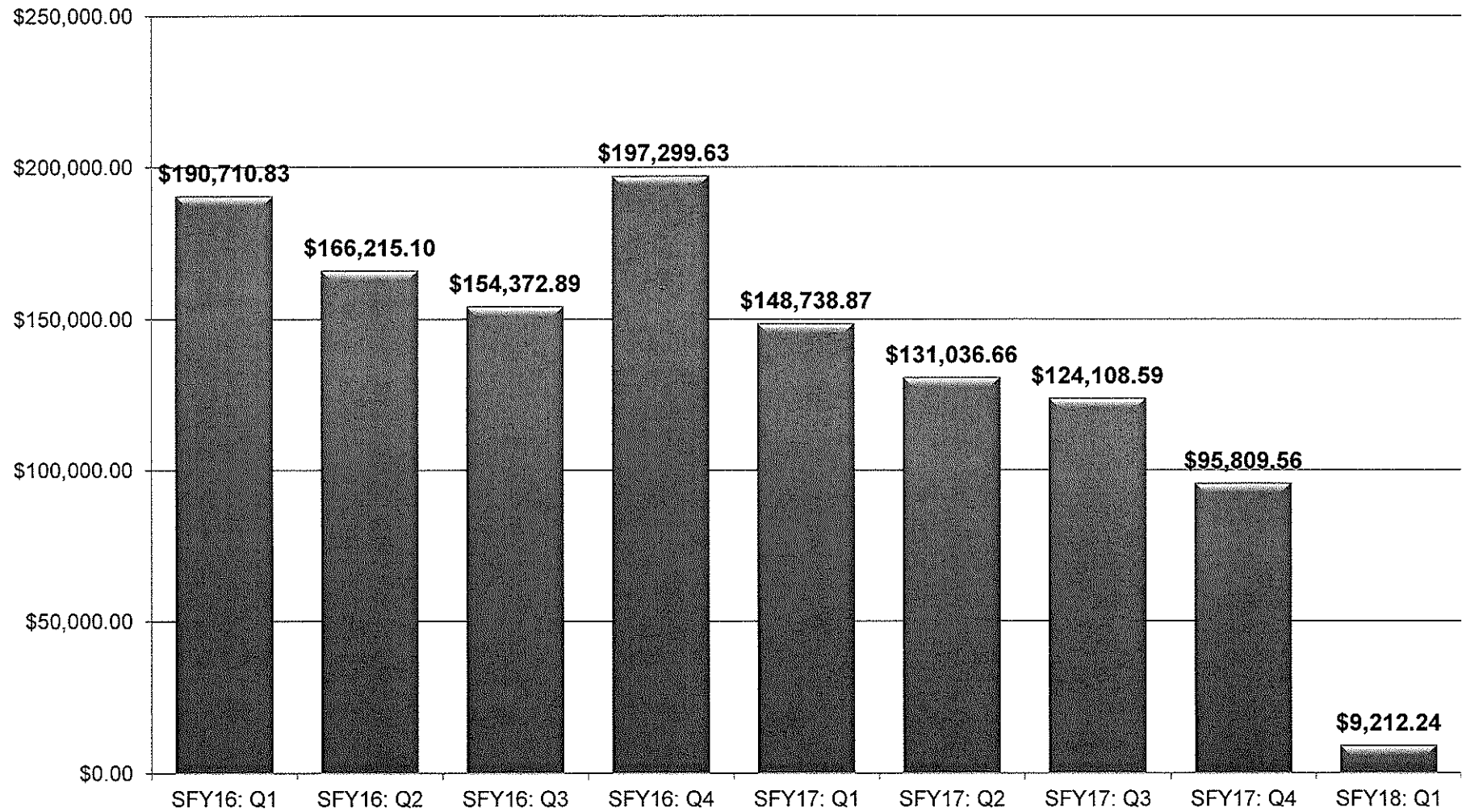
Reimbursement of Services



Data Source: Core Ad Hoc Report/Query

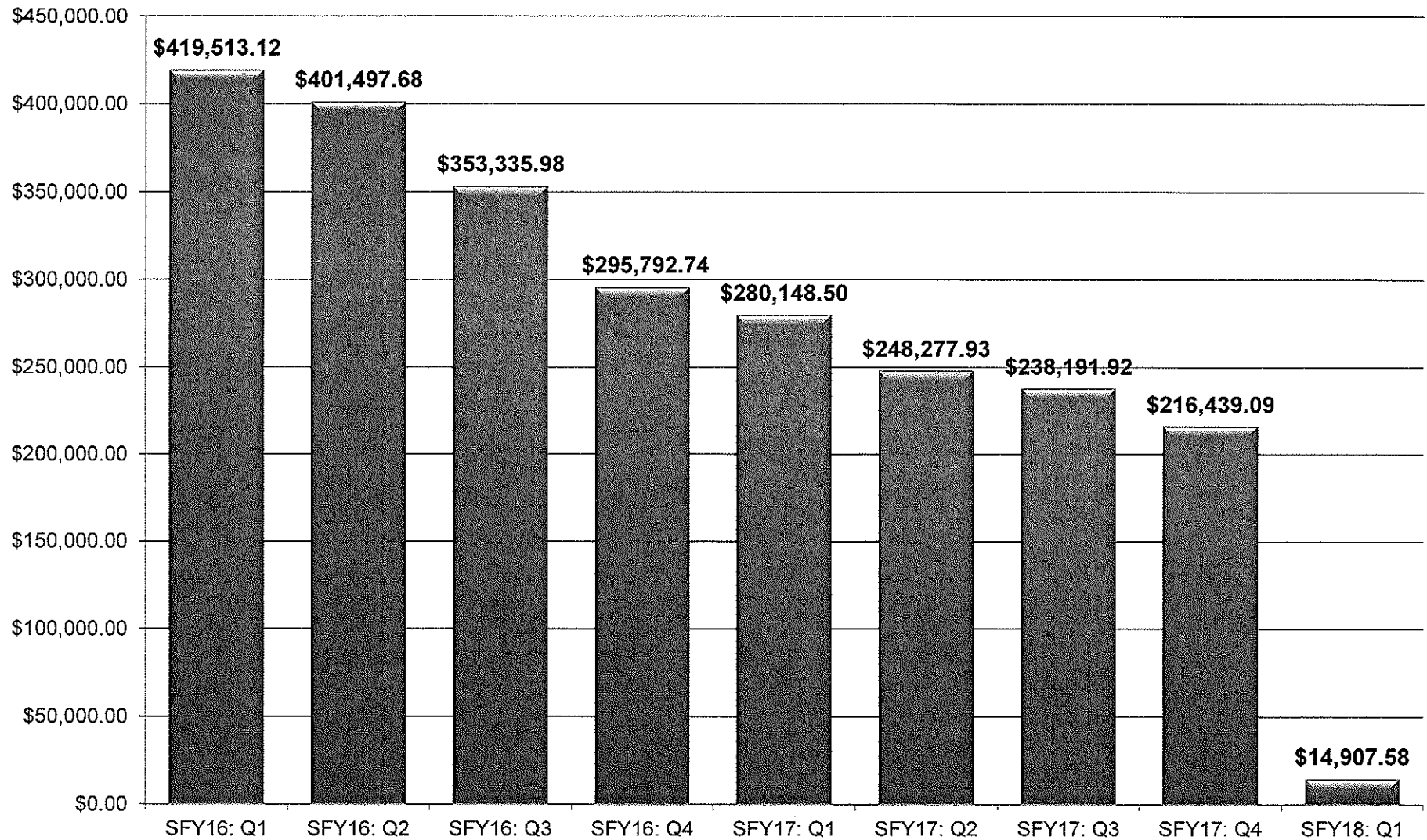
DRAFT

Payments for Office Visits



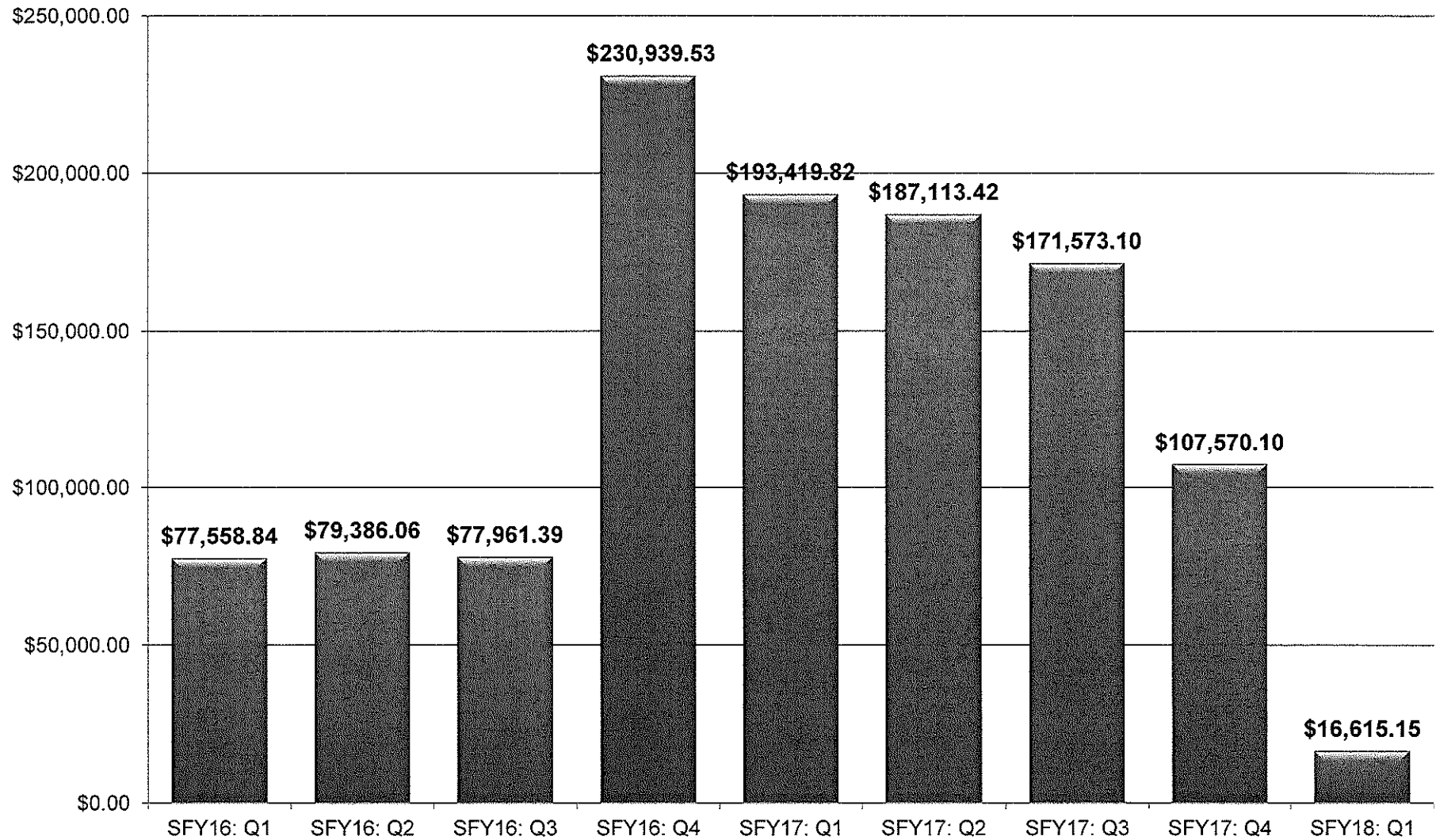
Data Source: Core Ad Hoc Report/Query

Payments for Contraceptive Services



Data Source: Core Ad Hoc Report/Query

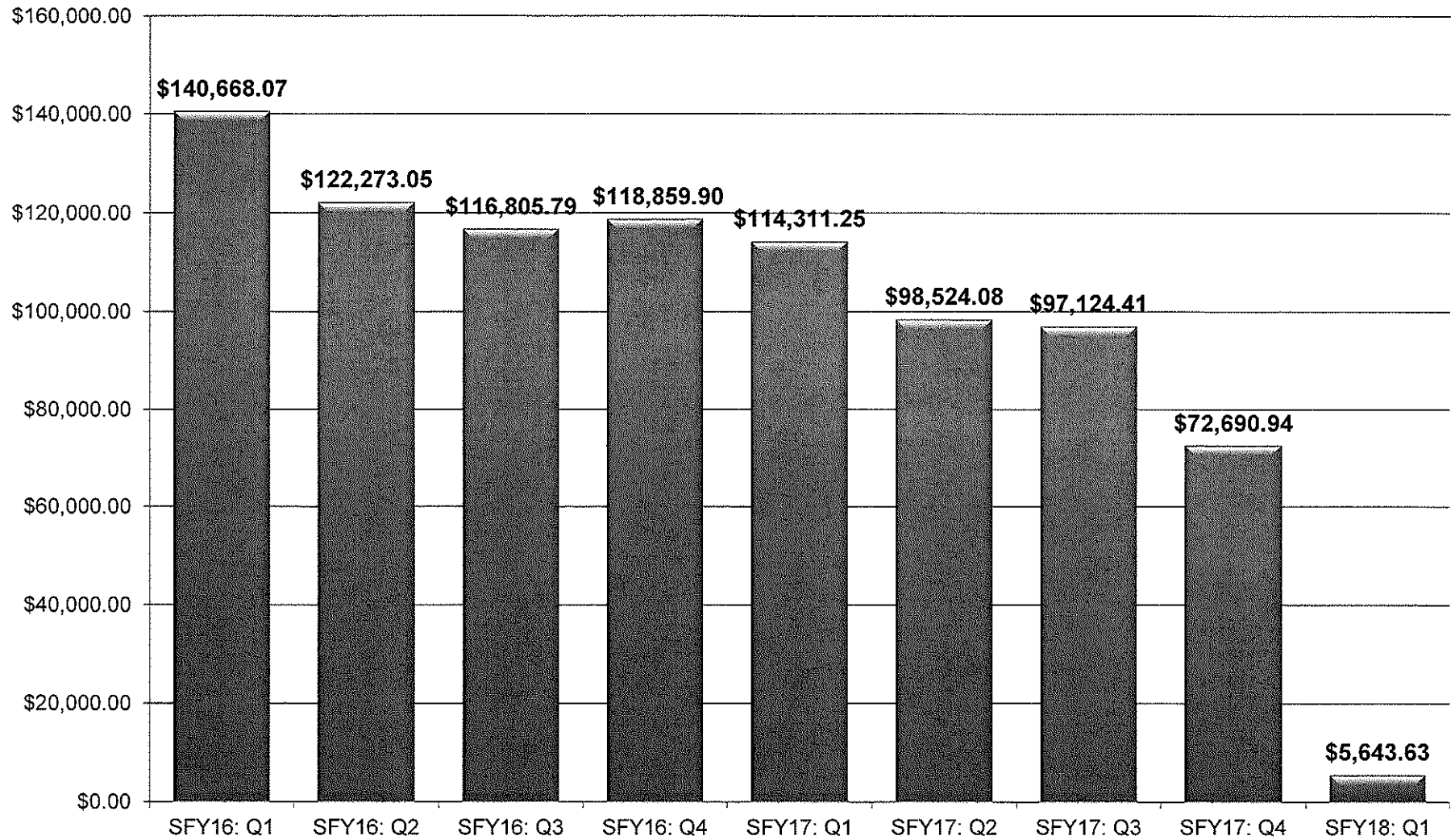
Pharmacy Payments



Data Source: Core Ad Hoc Report/Query

DRAFT

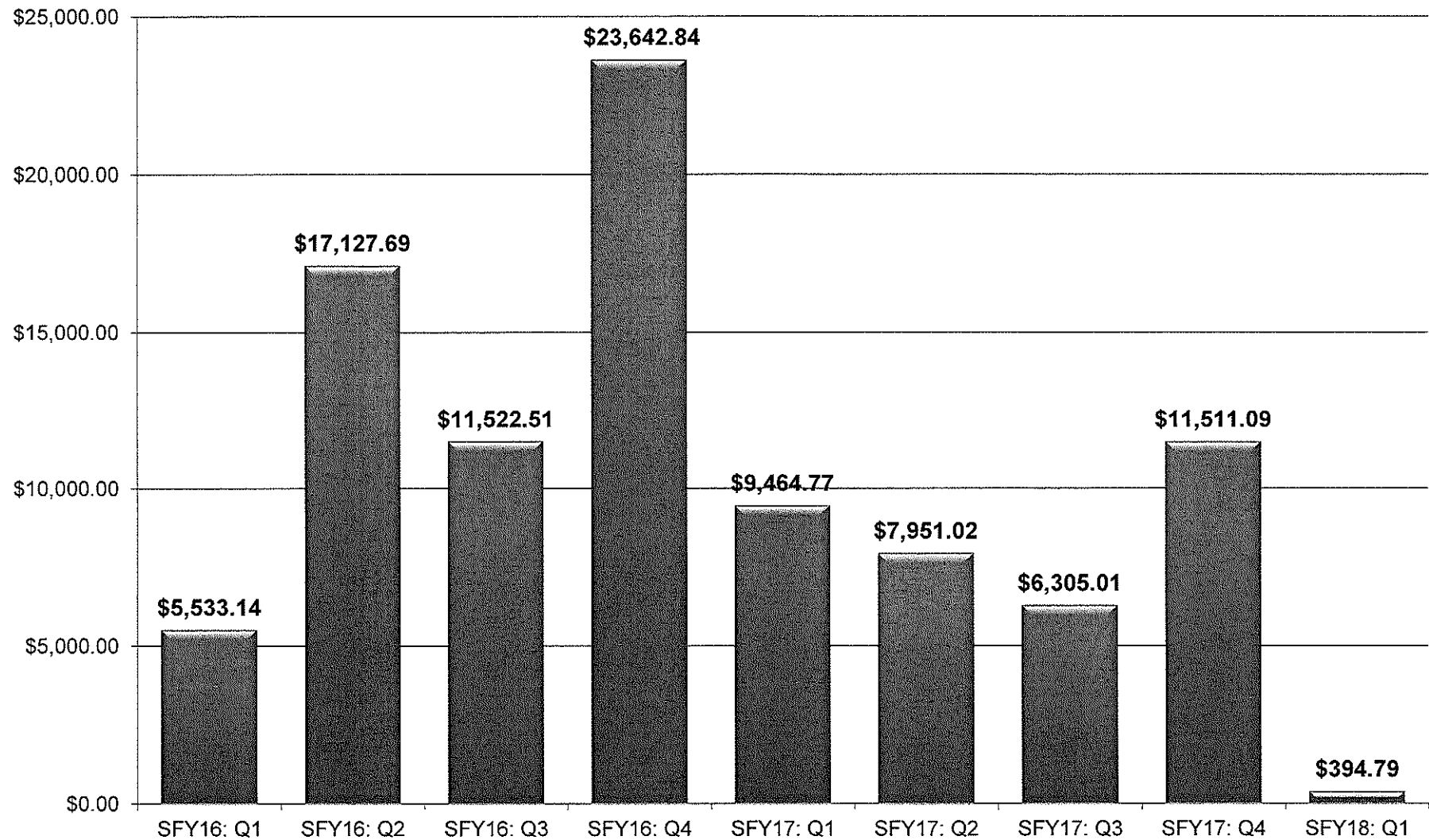
Payments for Labs and X-rays



Data Source: Core Ad Hoc Report/Query

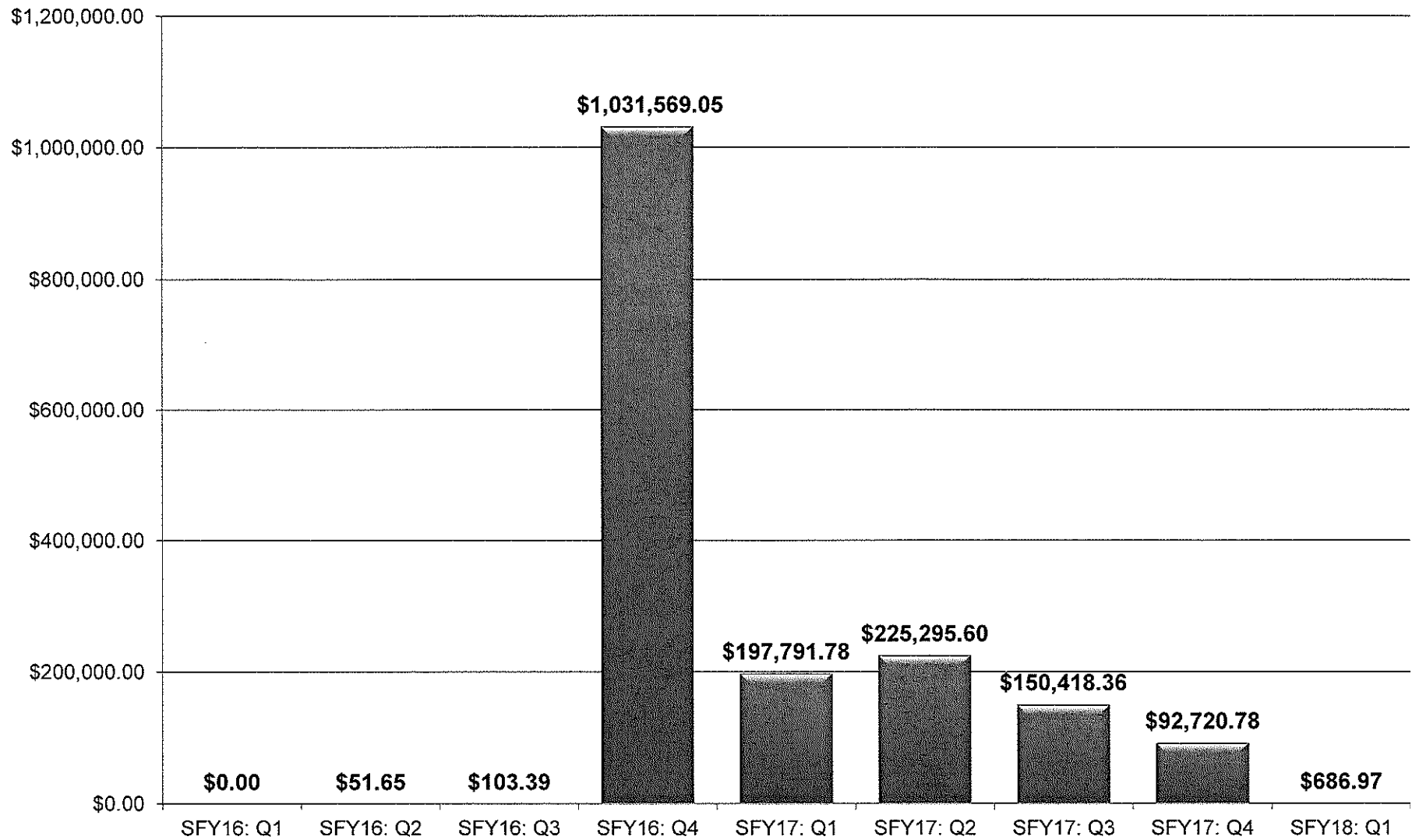
DRAFT

Payments for Surgical Services



Data Source: Core Ad Hoc Report/Query

Payments for Other Miscellaneous Services



Data Source: Core Ad Hoc Report/Query

Highland, Matt

From: Kane, Debbie <debbie.kane@idph.iowa.gov>
Sent: Friday, November 03, 2017 2:38 PM
To: Wheeler, Denise
Cc: Allison, Julie A.; Wendy Rickman
Subject: Re: Provider questionnaire

I took a look at the data and of the 51 respondents, n=14 billed IFPH. Of these five FQHCs (at 4 different zipcodes) responded + n=3 community hospitals or clinics + n= 3 academic centers or clinics....so we could target new providers perhaps? I need to dive deeper into this analysis. Let's discuss further at some point.
Debbie

Debra J. Kane, PhD, RN, PHCNS-BC
MCH Epidemiologist-CDC Assignee | Bureau of Family Health | Health Promotion and Chronic Disease Prevention
Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319
P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans

On Thu, Nov 2, 2017 at 10:27 AM, Wheeler, Denise <denise.wheeler@idph.iowa.gov> wrote:
Along that line, I suspect the response was too low to be meaningful for comparison.

Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

On Wed, Nov 1, 2017 at 7:36 PM, Allison, Julie A. <jalliso1@dhs.state.ia.us> wrote:

Hi all,

My initial thought is that if this is something you sent out prior and you are able to sort out responses from IFPN providers it would make sense to talk about this one when we talk about core measures (measures that we can compare IFPN to FPP (after 7/1/17).

If it is not something we can compare "apples to apples" then I think this one goes into the 2nd level measures folks might be interested in as we move forward.

Thanks,

Julie

On Wed, Nov 1, 2017 at 4:08 PM, Wheeler, Denise <denise.wheeler@idph.iowa.gov> wrote:
Debbie,

I think this is a good idea. It would tell us something about capacity.

Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

Protecting and Improving the Health of Iowans

On Wed, Nov 1, 2017 at 4:06 PM, Kane, Debbie <debbie.kane@idph.iowa.gov> wrote:

Hello Julie,

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[Provider knowledge and training needs related to long acting reversible contraception](#)

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Promoting and Improving the Health of Iowans

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Friday, November 03, 2017 12:52 PM
To: Lindsay K Paulson
Cc: Julie Lovelady; Wendy Rickman
Subject: Fwd: Thank you!

Lindsay- thanks again for presenting with me. I enjoyed it!!! Hope you all have a great weekend, it is almost here.....

----- Forwarded message -----

From: <kristin@eyesopeniowa.org>
Date: Fri, Nov 3, 2017 at 12:45 PM
Subject: Thank you!
To: "Allison, Julie A." <jalliso1@dhs.state.ia.us>

Julie,

I wanted to thank you again for coming to our conference yesterday and presenting on the program. We were all very grateful for the information and opportunity to share with you. We understand this is a bit of a challenge and appreciate how you let everyone have a chance to ask questions and share.

Please know that DHS can count on us to share information with this group as well as serve as a resource for you as you work through the process of transitioning the program. As I shared yesterday, we all care about teens and hope to make their access to family planning services and STD testing as easy as possible so that the rates will continue to decline. Please share this email and thanks with Lindsay too.

Thank you! I hope you have a great weekend.

Warmly,

Kristin Fairholm

Executive Director

EyesOpenIowa: Your Connection to Adolescent Sexual Health

4000 Westown Parkway, Suite 204

West Des Moines, IA 50266

Phone 515-276-6788

www.eyesopeniowa.org



Join us at our annual conference November 1-2nd !



--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Wheeler, Denise <denise.wheeler@idph.iowa.gov>
Sent: Thursday, November 02, 2017 10:28 AM
To: Allison, Julie A.
Cc: Kane, Debbie; Wendy Rickman
Subject: Re: Provider questionnaire

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Denise Wheeler, MS, CNM, ARNP

Family Planning Coordinator, Bureau of Family Health | Iowa Department of Public Health | Lucas State Office Building | 321 East 12th Street | Des Moines, Iowa 50319 | P: 515.321.8159 | F: 515.725.1760 | denise.wheeler@idph.iowa.gov

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Promoting and Improving the Health of Iowans

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Phone: 1-515-281-6177

Fax: 515-281-6248

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P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, October 30, 2017 6:53 PM
To: Jenine R. Henry
Cc: Wendy Rickman
Subject: Family Planning Program dates/times

Please invite Jodi T, Denise Wheeler, Debbie Kane and mcannonlaw@gmail.com and all the DHS folks that have been attending on Friday's (Matt Highland, Deb Johnson, Julie Lovelady, Matt Briggs, Wendy Rickman, Amela, Kelly Lindsay and myself) to the 3 p.m. meeting at IME on 12/1/17. Room 128

Thanks Jenine

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

1305 East Walnut, Hoover State Office Bldg., 5th floor, Des Moines, Ia. 50319-0114

Phone: 1-515-281-6177

Fax: 515-281-6248

Highland, Matt

From: Allison, Julie A. <jalliso1@dhs.state.ia.us>
Sent: Monday, October 30, 2017 12:52 PM
To: Julie Lovelady; Johnson, Deborah; Matt Highland; Matt Briggs; Wendy Rickman; Amela Alibasic; Lindsay, Kelly; Kane, Debbie; Denise.Wheeler@idph.iowa.gov; Jodi Tomlonovic; mccannonlaw@gmail.com; Davis, Rebecca [DHS]
Subject: Family Planning Program
Attachments: FPP Workgroup Charter.doc; Iowa Quality Measures - MIH 020217 (revised).xlsx; FFP Report 2017 v3.docx; FPP_DataWorkgroup_Notes_10-27-17 draft.doc; FFP Work Group Flow Chart used.pptx; FPP_DataWorkgroup_Notes_10-13-17.doc

Hi all,

Attached are:

- Notes from 10/13/17- ready for wide distribution
- IDPH Maternal and Infant Health Contraceptive Care Measures (can be shared)

Draft form documents:

- Notes from 10/27/17- provide me feedback by EOD 11/2 and I will send as final when I have incorporated all comments
- Draft communication structure- provide me feedback by EOD 11/2
- Draft charter-provide me feedback by EOD 11/2. Note I have incomplete information on job titles,etc.
- Draft of DHS core data metrics - please do not share, for workgroup purpose

Reminder that notes are high level as this is a workgroup not a meeting.

Next meeting is **12/1/17** from 3-4:30 pm. You will be receiving an invite via email.

Thanks,
Julie

--

Julie Allison, MPA

Child Care Bureau Chief

Iowa Department of Human Services/Division of Adult, Children and Family Services

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Phone: 1-515-281-6177

Fax: 515-281-6248

Family Planning Program (FPP) Workgroup Charter

Name of Workgroup: FPP Performance Measures (internal & external)

Purpose: Develop, monitor, analyze and submit requested or required data reports regarding the efficiency and effectiveness of FPP.

Expected Products of the Workgroup:

1. Identify current baseline measures for which the State has data and will be able to compare post FPP implementation (comparing apples to apples).

Considerations:

- Use of performance measures used to report IFPN deliverables
2. Identify descriptors and consistency in data gathered across system
 3. Analyze data collected and develop a data driven story (IFPN transition to FPP)
 4. Develop, approve and finalize public facing documents (e.g. high level notes, charter, data metrics)
 5. Develop future reports that are required

Expected Time Frame of the Workgroup: October 2017-October 2018

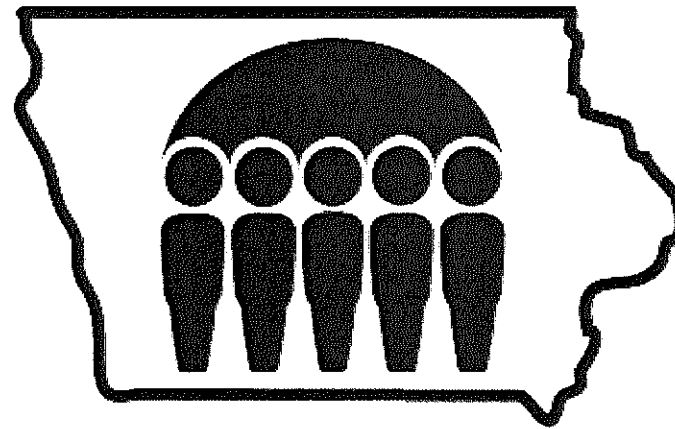
Workgroup Members:

Group Members	Job Title	Represents
Wendy Rickman	ACFS, Division Administrator	DHS
Julie Lovelady	IME, Deputy Medicaid Director	DHS
Deb Johnson	IME, Bureau Chief	DHS
Matt Highland		DHS
Julie Allison	ACFS, Bureau Chief	DHS
Amela Alibasic	ACFS, Program Lead	DHS
Kelly Lindsay	ACFS, Program Manager	DHS
Matt Briggs	IME, Contractor	DHS data expert
Jodi Tomlonovic	Executive Director	Family Planning Council of Iowa
Jennifer Warren-Ulrick		Family Planning Council of Iowa data expert
Denise Wheeler	IDPH,	IDPH
Debbie Kane	IDPH, Contractor	IDPH data expert
Martin Cannon	Attorney, Thomas Moore Society	Iowa Right to Life
TBD		Iowa Right to Life data expert

Iowa Medicaid Enterprise Quality Measures Summary Report: 2014-2015
Contraceptive Measures
January 31, 2017

			Reported last year					
			FFY 2015			FFY 2016 FOR SUBMISSION		
			CY 2014 (FFS, PCCM, MCO)			CY 2015 (FFS, PCCM, MCO)		
Source	Measure Name	Contraceptive Measures	Numer	Denom	Rate	Numer	Denom	Rate
IDPH	MEM	Use of Contraceptive Methods						
		Most and moderately effective methods (MEM)						
		15-20 with FP waiver	12,297	28,429	43.3%	14,178	37,759	37.5%
		21-44 with FP waiver	29,719	89,012	33.4%	26,769	101,900	26.3%
IDPH	LARC	Long Acting Reversible Contraceptives (LARC)						
		15-20 with FP waiver	1,706	28,429	6.0%	2,163	37,759	5.7%
		21-44 with FP waiver	5,258	89,012	5.9%	4,940	101,900	4.8%
IDPH	PCU-MEM3	3-day Postpartum: Use of Contraceptive Methods						
		Most and moderately effective methods (MEM)						
		15-20 with FP waiver	N/A	N/A	N/A	58	1,983	2.9%
		21-44 with FP waiver	N/A	N/A	N/A	1,132	10,771	10.5%
IDPH	PCU-MEM60	60-day Postpartum: Use of Contraceptive Methods						
		Most and moderately effective methods (MEM)						
		15-20 with FP waiver	702	1,860	37.7%	764	1,983	38.5%
		21-44 with FP waiver	4,924	12,546	39.2%	3,935	10,771	36.5%
IDPH	PCU-LARC3	Long Acting Reversible Contraceptives (LARC)						
		15-20 with FP waiver	N/A	N/A	N/A	19	1,983	1.0%
		21-44 with FP waiver	N/A	N/A	N/A	82	10,771	0.8%
IDPH	PCU-LARC60	Long Acting Reversible Contraceptives (LARC)						
		15-20 with FP waiver	262	1,860	14.1%	299	1,983	15.1%
		21-44 with FP waiver	1,259	12,546	10.0%	1,038	10,771	9.6%

Iowa Department of Human Services



Family Planning Program

Previously Iowa Family Planning Waiver

October 2017

Report Summary: Family Planning Program

Background

The Family Planning Program (FPP) is for men and women who are 12-54 years of age. The FPP helps with the cost of family planning related services. The FPP is a state-funded DHS program which replaced the Iowa Family Planning Network (IFPN) program. Eligibility and covered benefits did not change. The location where members receive services may have changed. As of July 1, 2017, eligible IFPN members transitioned to the FPP. This program allows men and women to get family planning services only. This program is a form of limited insurance coverage. It does not meet the Affordable Care Act requirements for a minimum essential benefits plan.

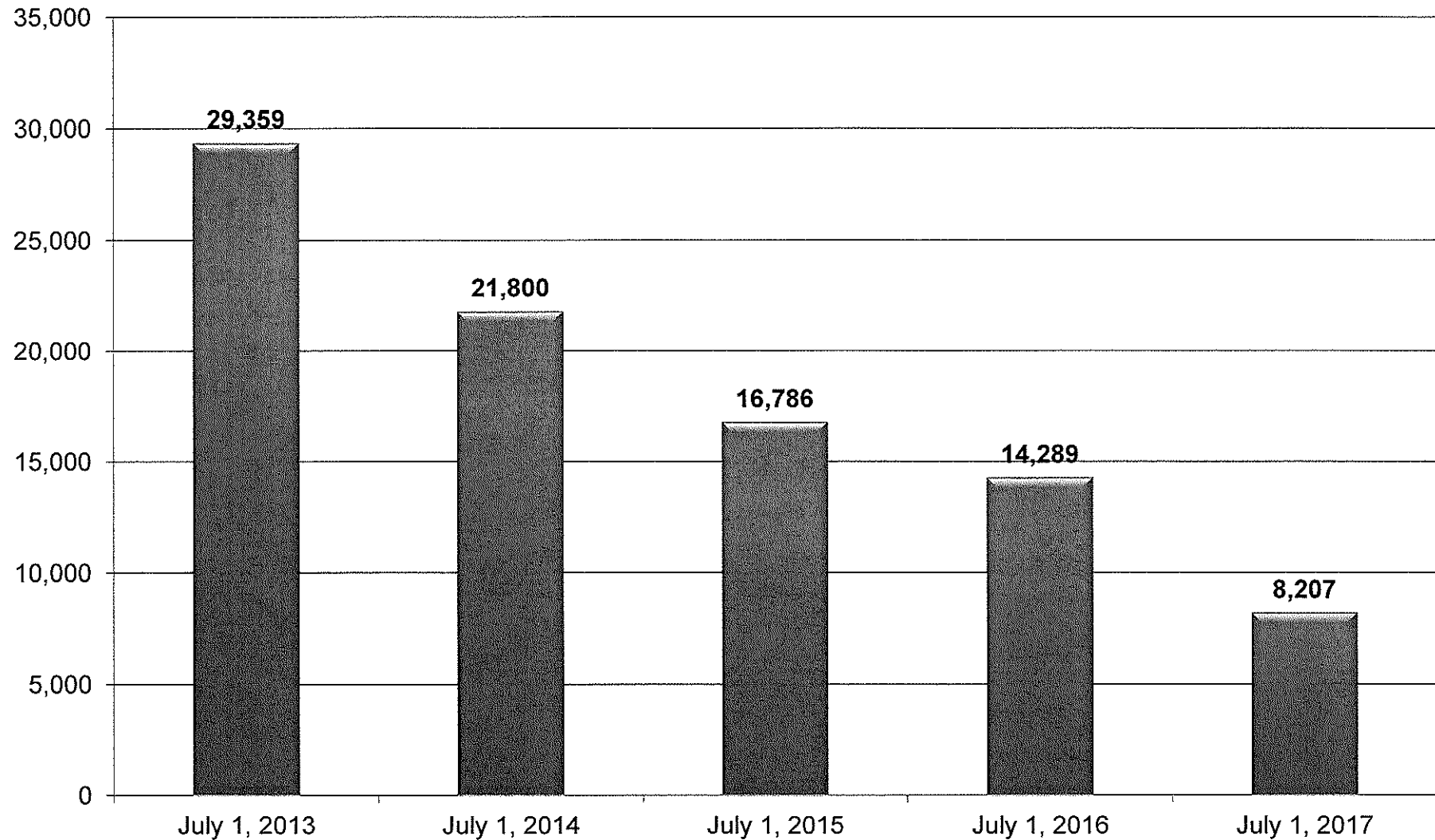
Data Limitations/Considerations

The FPP and IFPN are programs with limited benefits and declining enrollment due to increased health care coverage, as FPP and IFPN do not meet the Affordable Care Act (ACA) definition of 'minimal essential coverage.'

It is important to note that data is collected in a variety of systems, including eligibility and claims systems. With the recent transition to managed care and the transition from IFPN to the FPP, data may not have been collected in the exact same way, due to differences in claims processing, etc. A work group was assembled to ensure we're accounting for these changes and how they impact the data.

Claims data from SFY16 Q4 identifies a spike in services provided and providers participating. It appears the Managed Care Organizations (MCOs) were paying for non-covered services for IFPN members during this quarter, which was the first quarter of the IA Health Link managed care program.

Number of Enrolled Members



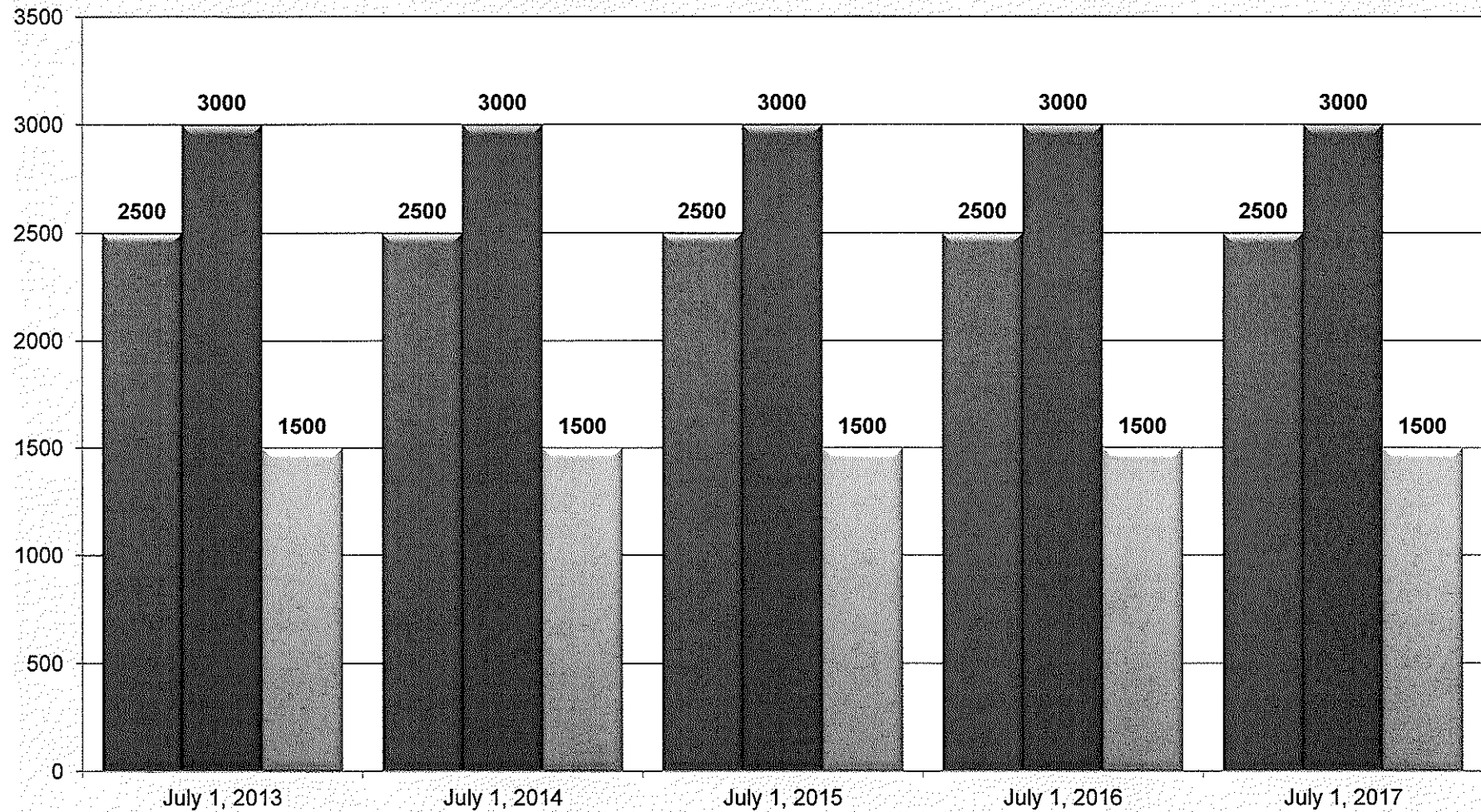
Unduplicated Enrolled Members' Numbers

Data Source: Monthly Medicaid Eligibility Report Mars Report IAMM3700-R001, R002, R003 from MMIS

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Confidential Enrolled FFP Members

■ 12-17 ■ 18-26 ■ 27-54

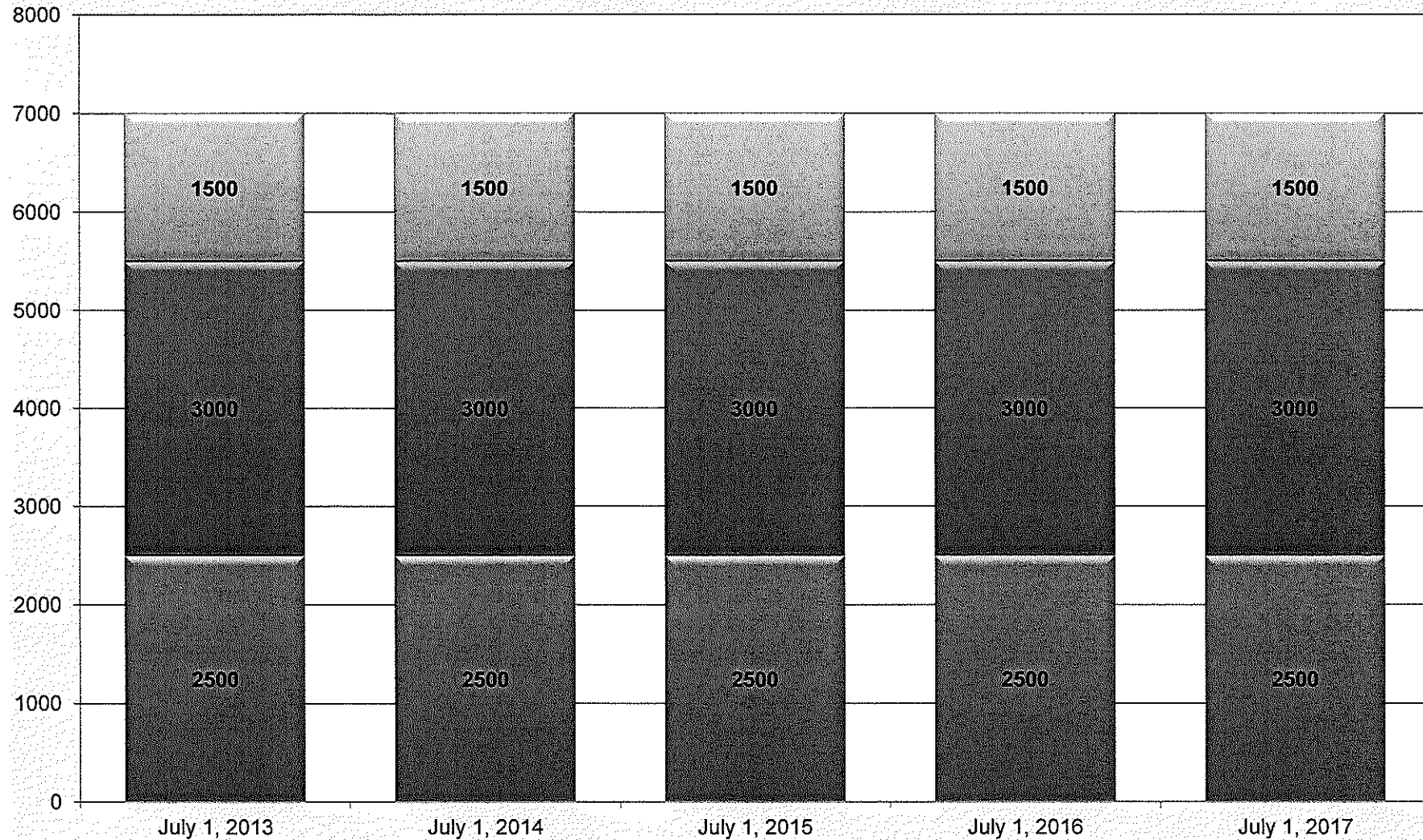


Data Source: FPP Eligibility System

Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

Confidential Enrolled FFP Members

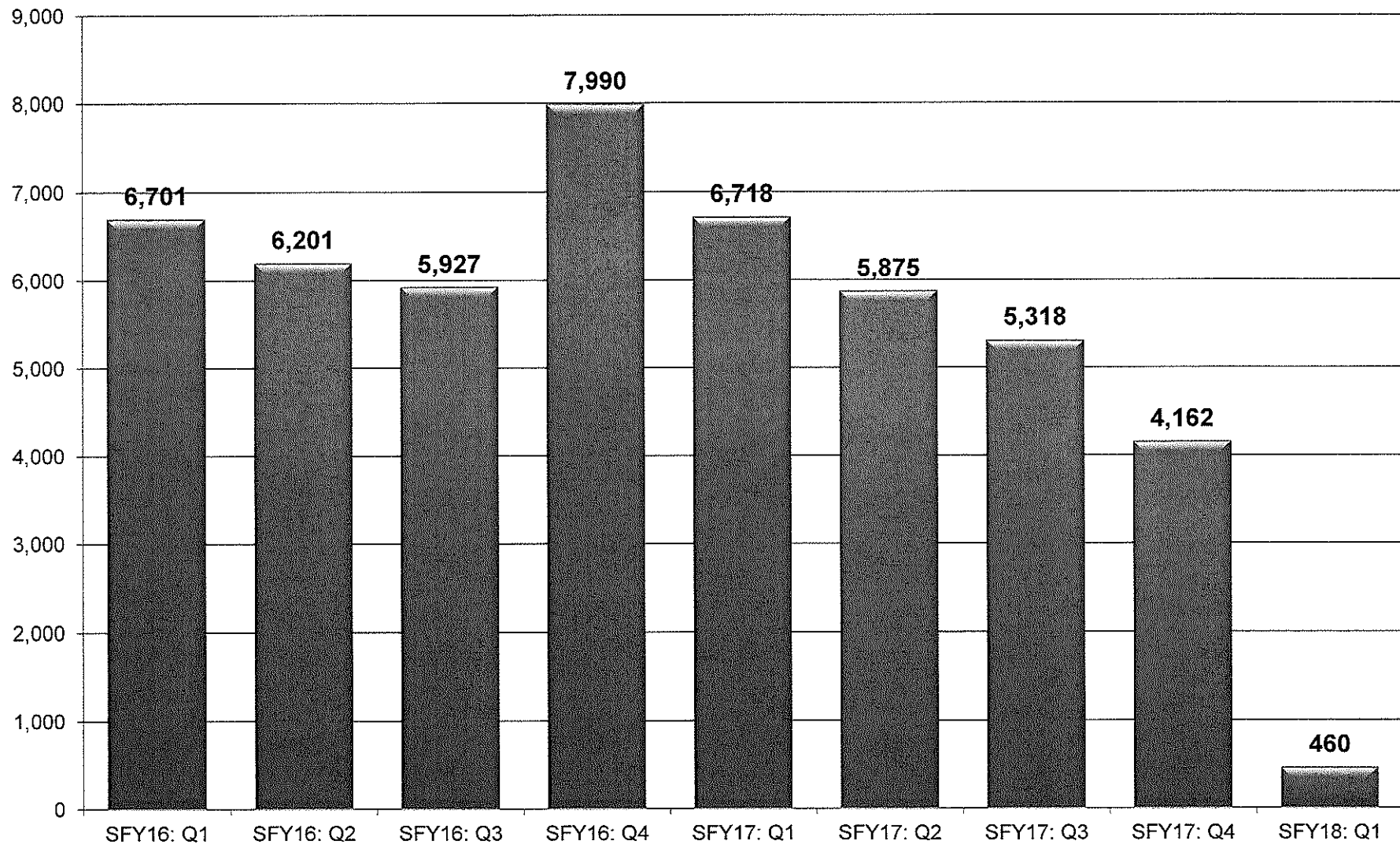
■ 12-17 ■ 18-26 ■ 27-54



Data Source: FFP Eligibility System

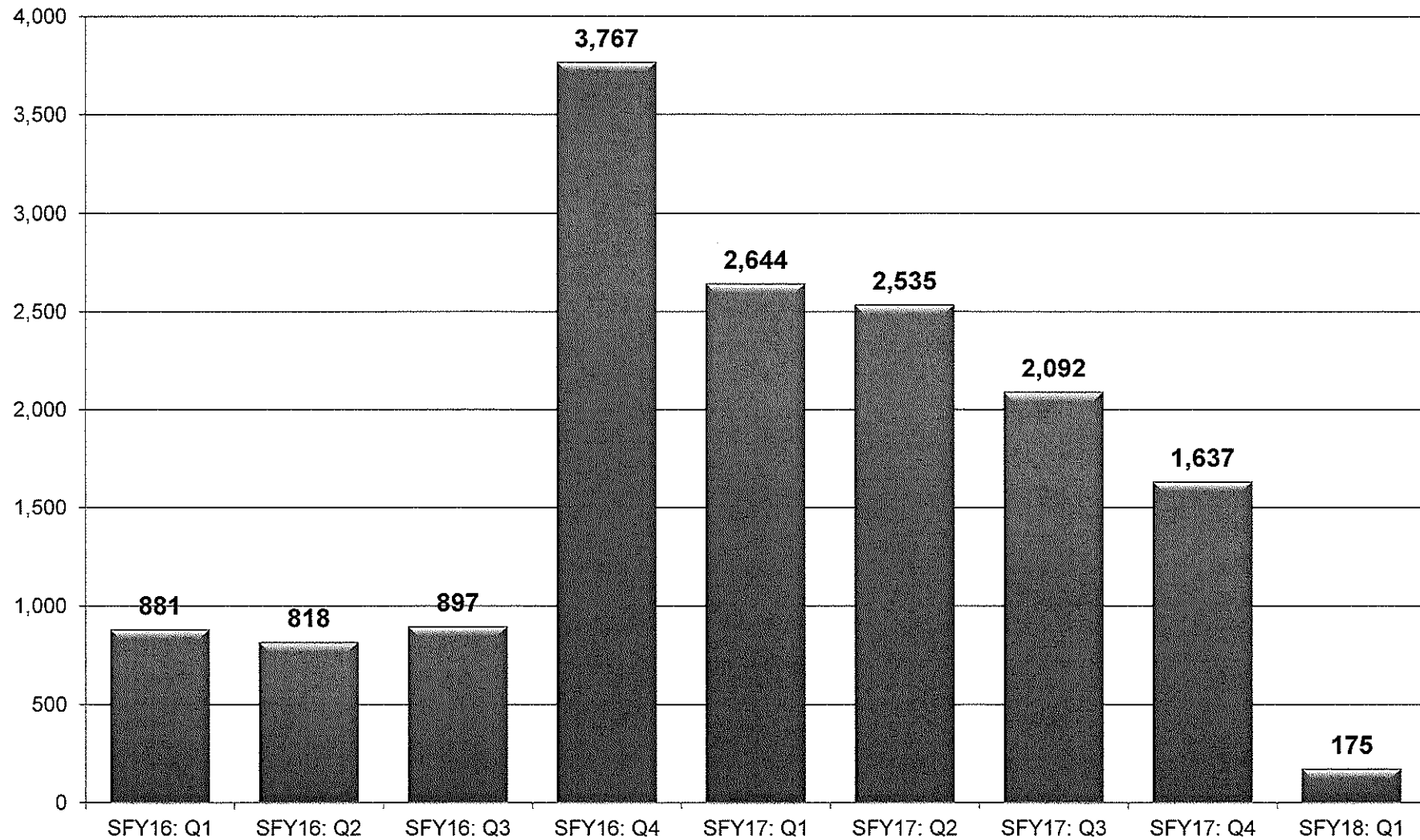
Duplicated Enrolled Members' Numbers (may include members enrolled in Medicaid due to a pregnancy ending)

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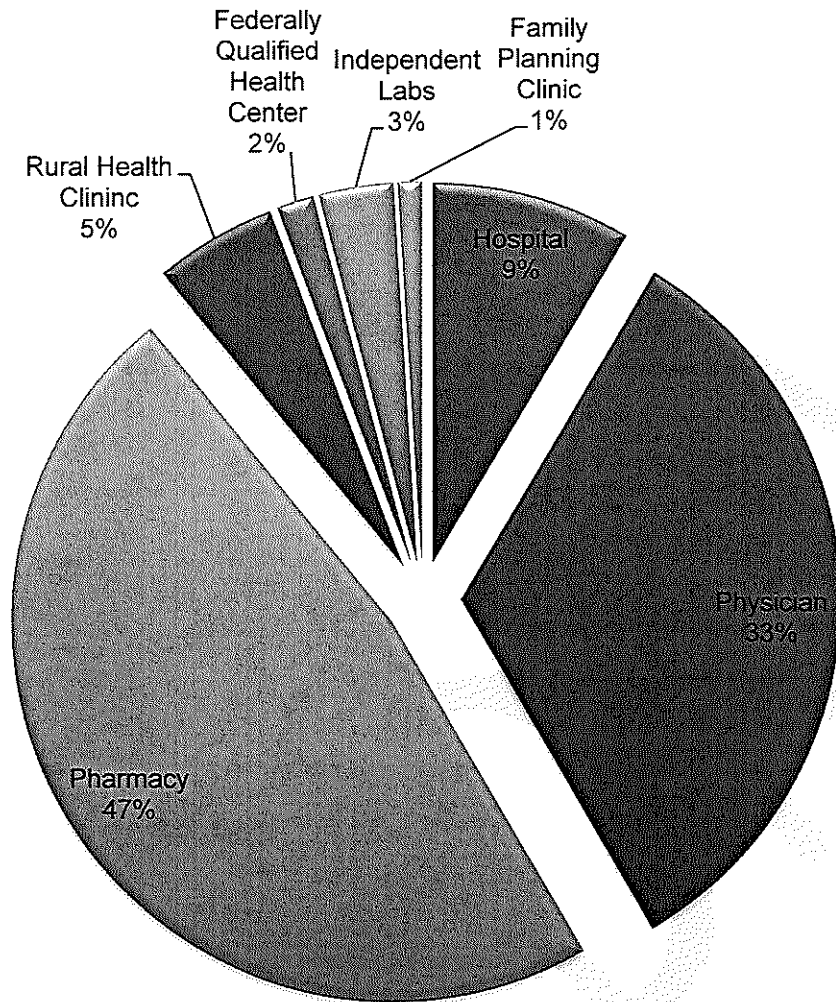
Data Source: Core Ad Hoc Report/Query

Unique Provider Count



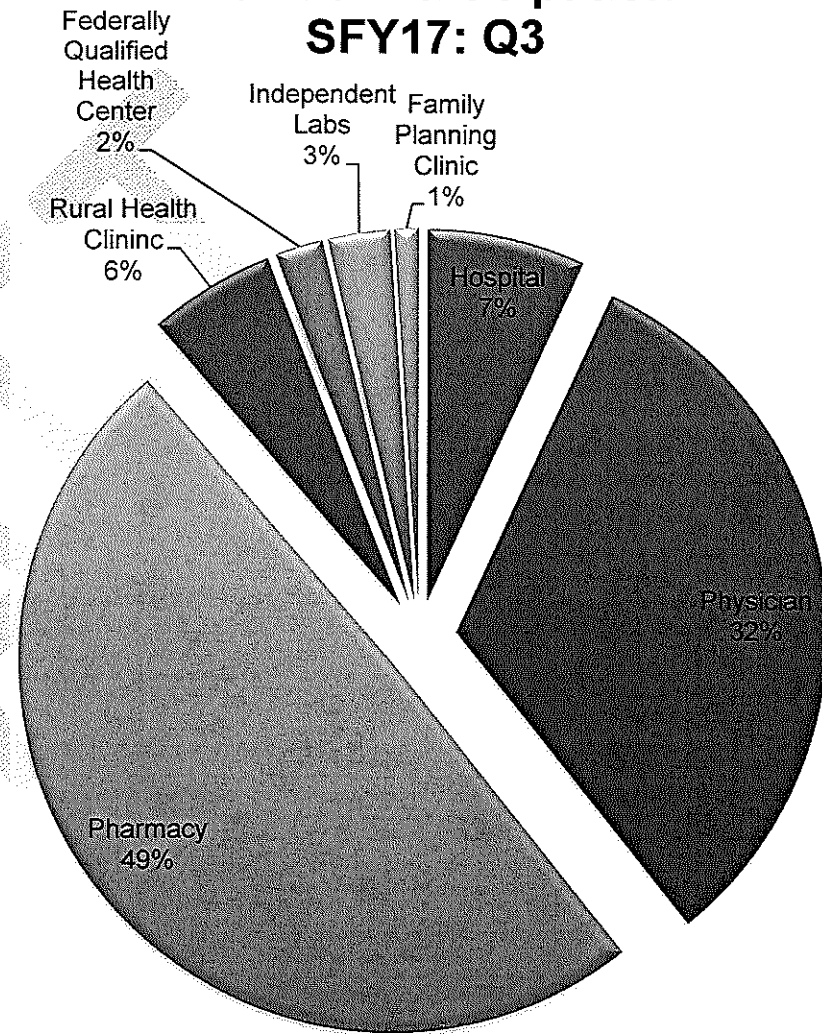
Data Source: Core Ad Hoc Report/Query

Provider Participation SFY17: Q2



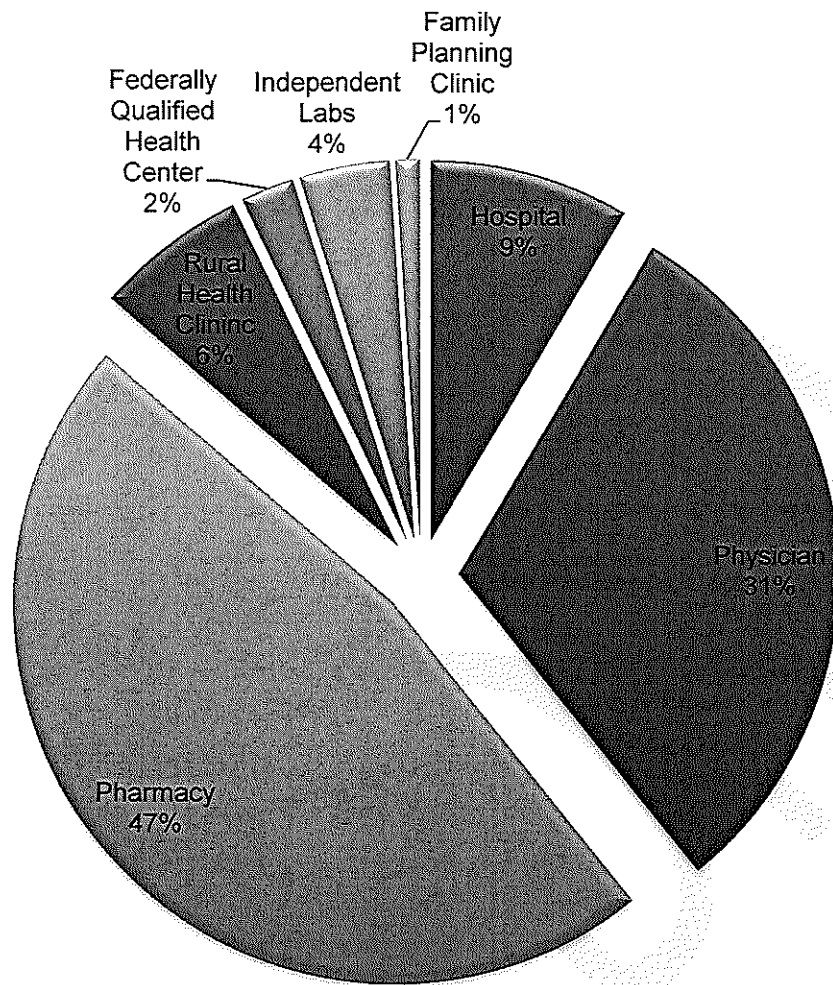
Data Source: DDM

Provider Participation SFY17: Q3



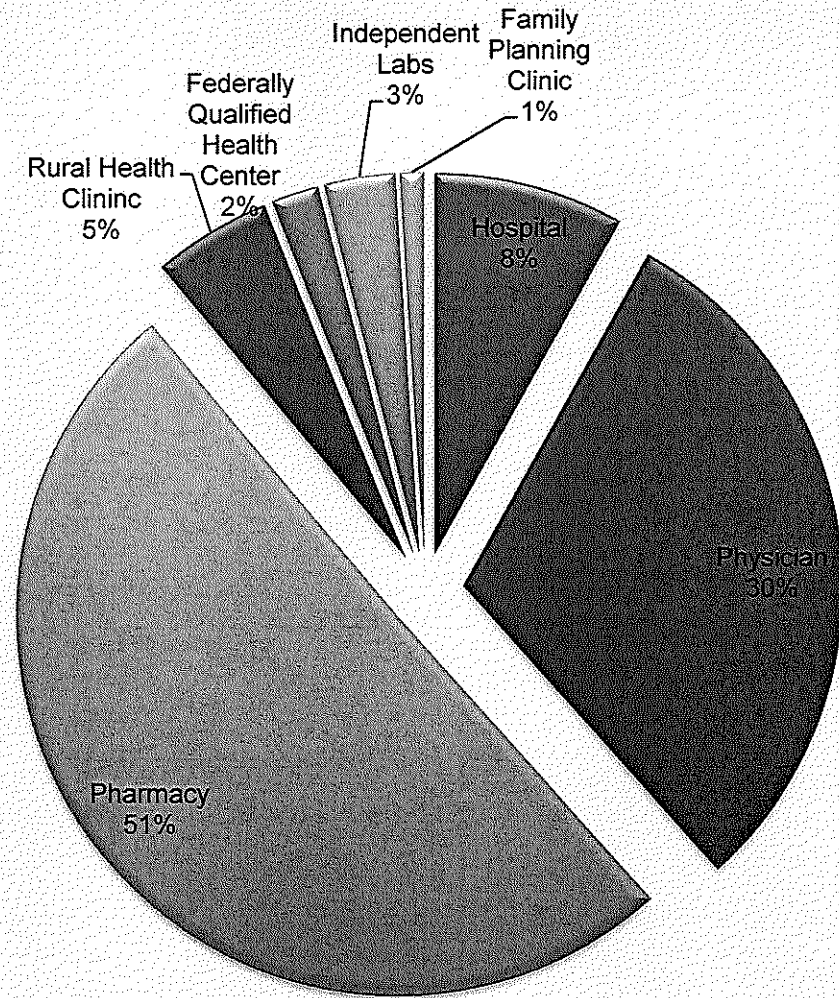
Data Source: DDM

Provider Participation SFY17: Q4



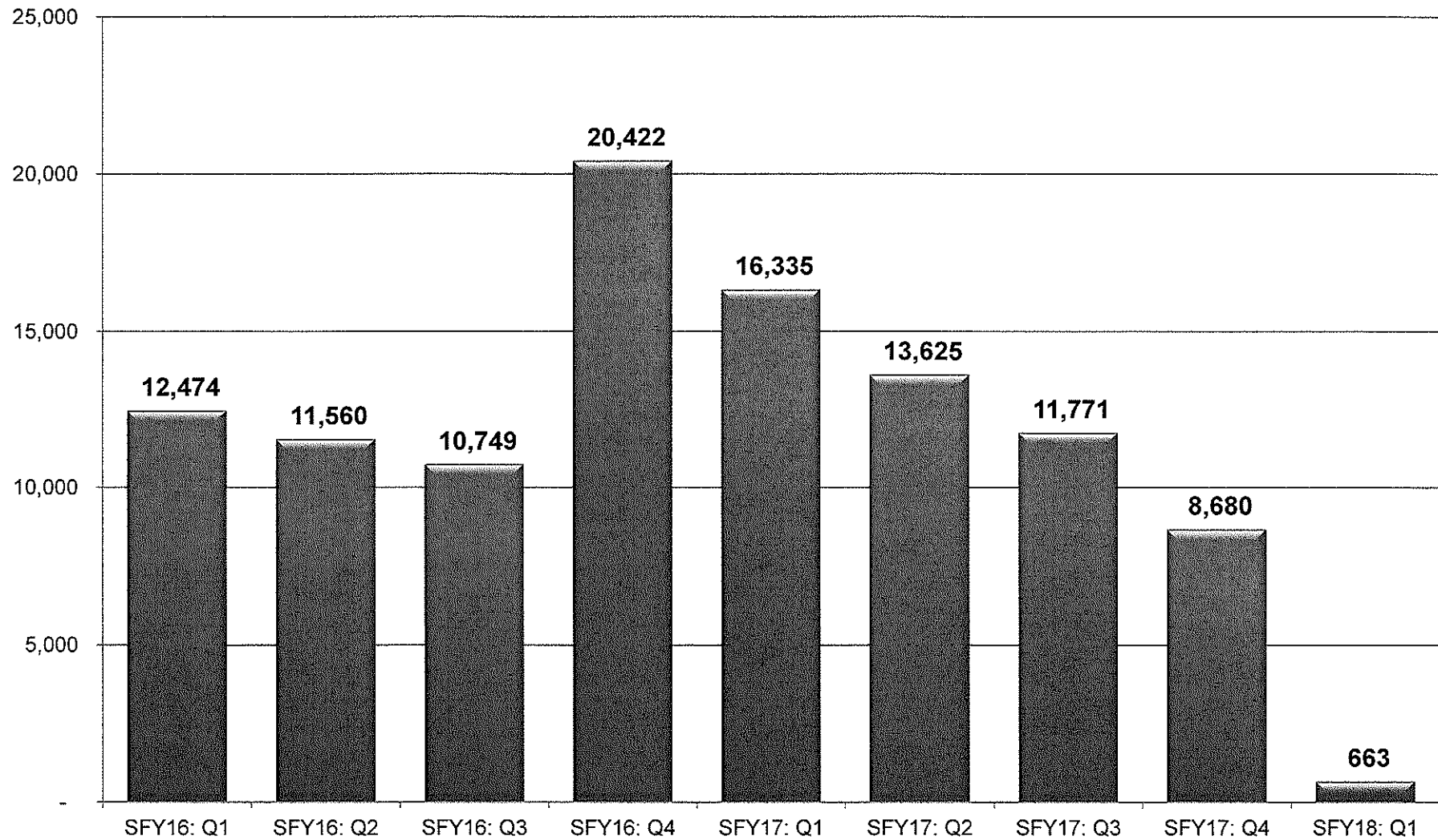
Data Source: DDM

Provider Participation SFY18: Q1



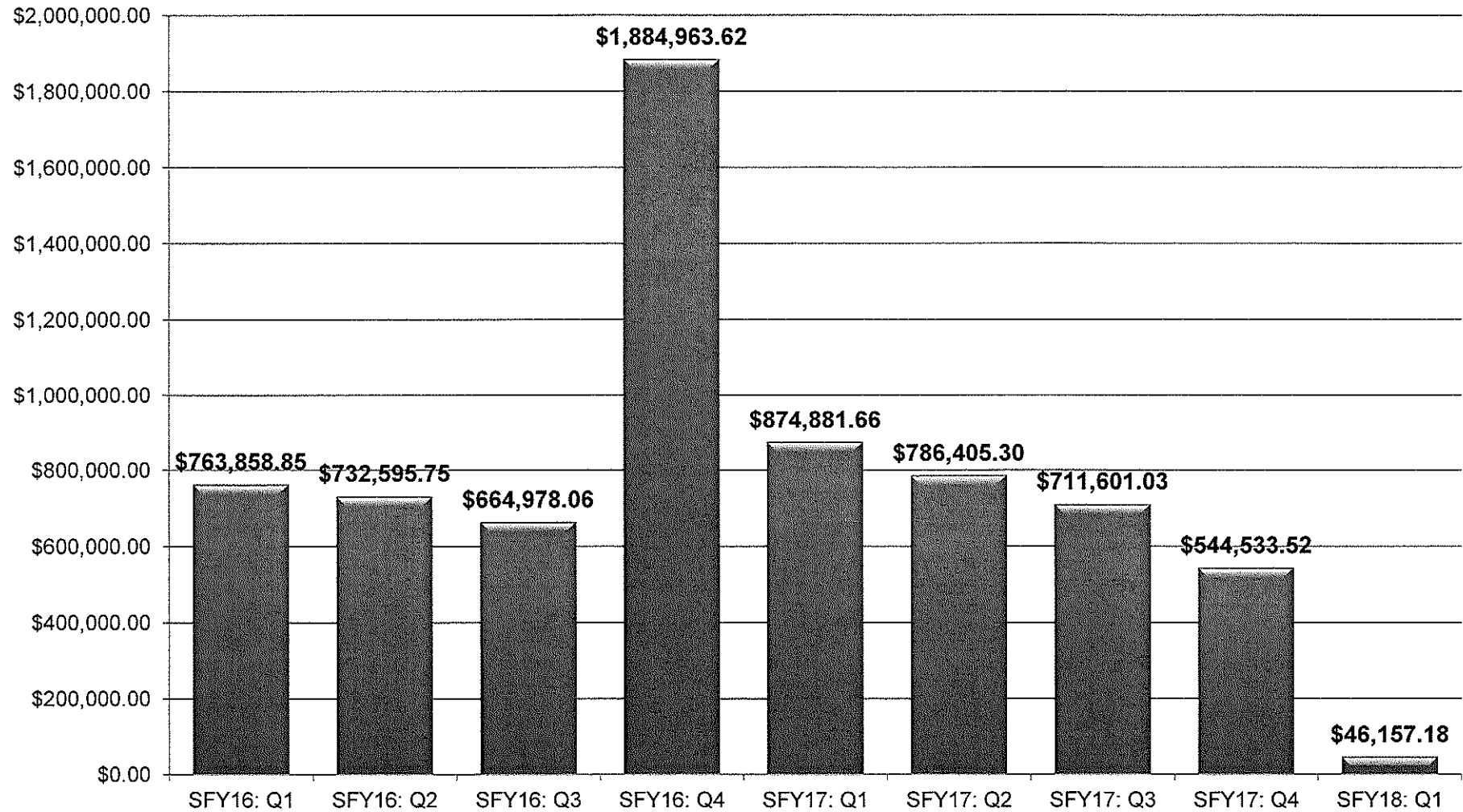
Data Source: DDM

Count of Paid Claims Based on Claims Payment Dates



Data Source: Core Ad Hoc Report/Query

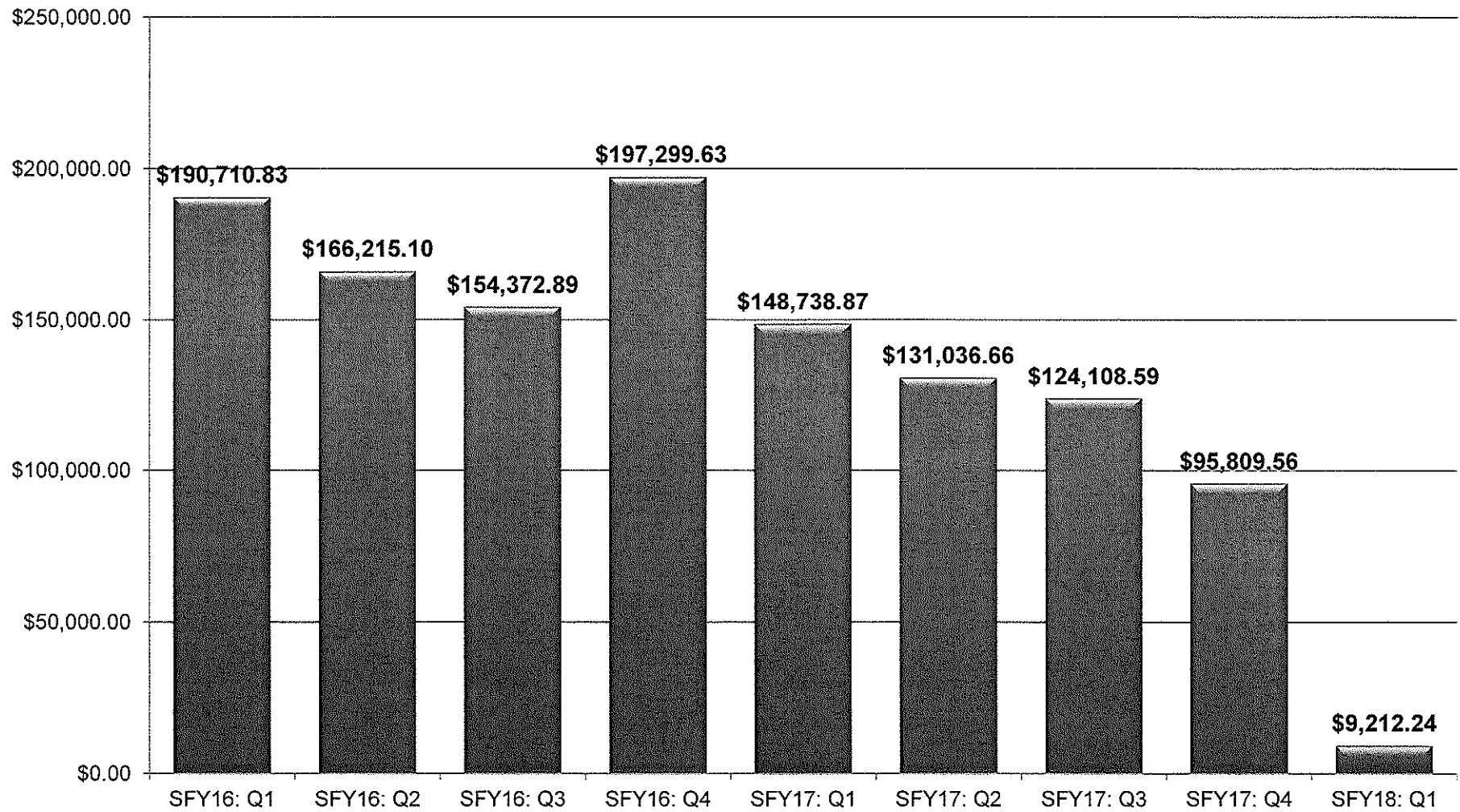
Reimbursement of Services



Data Source: Core Ad Hoc Report/Query

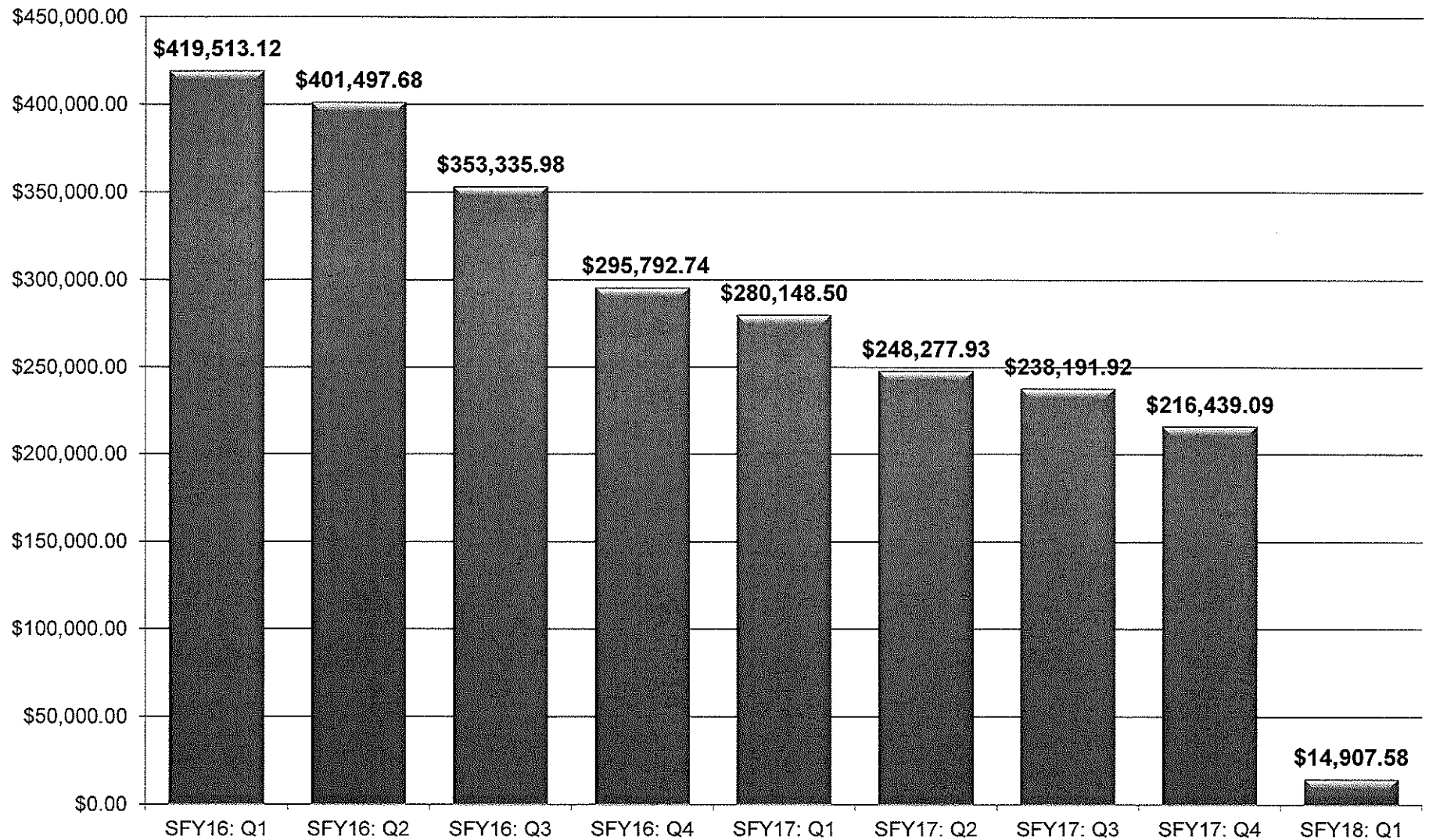
DRAFT

Payments for Office Visits



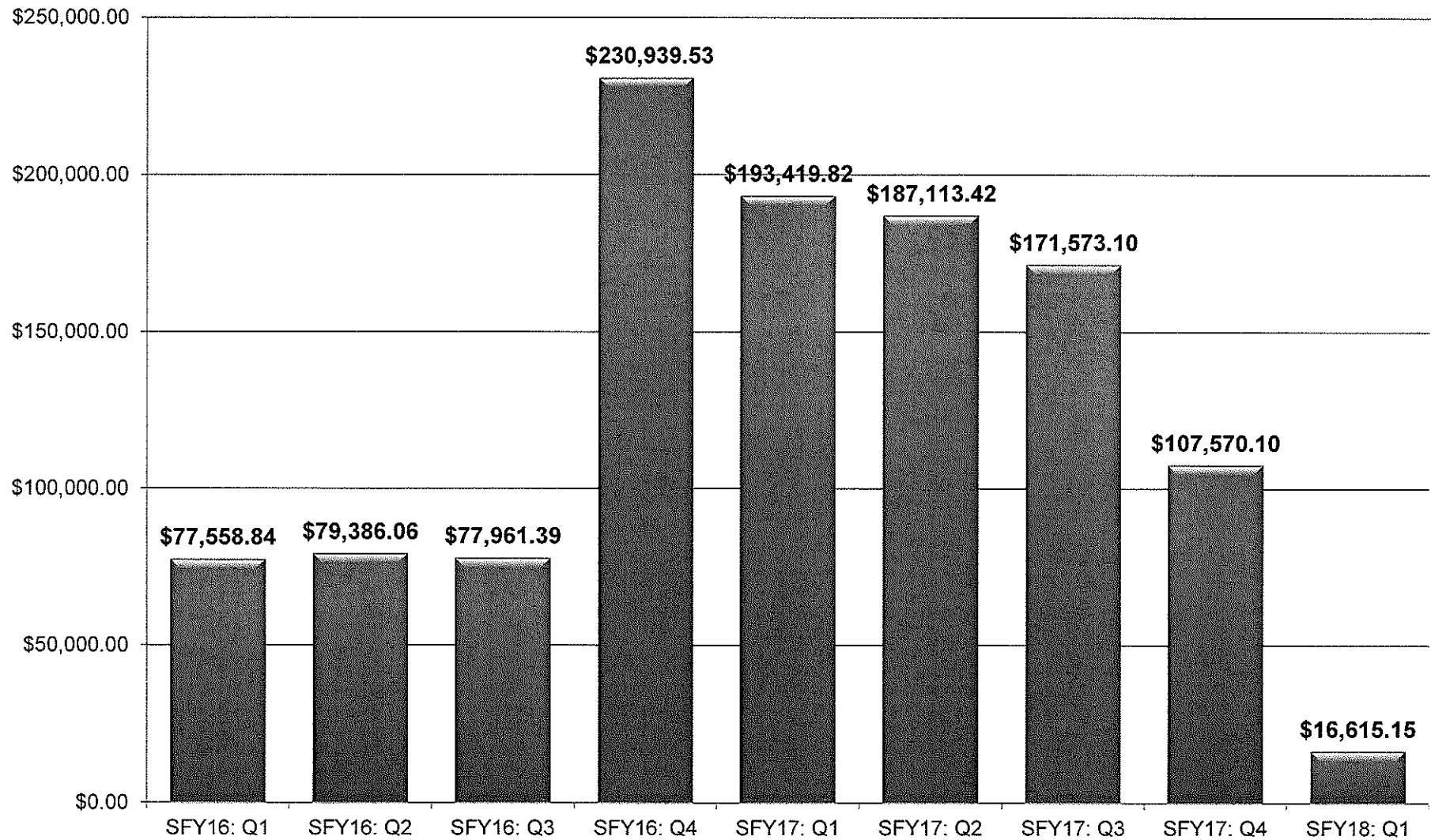
Data Source: Core Ad Hoc Report/Query

Payments for Contraceptive Services



Data Source: Core Ad Hoc Report/Query

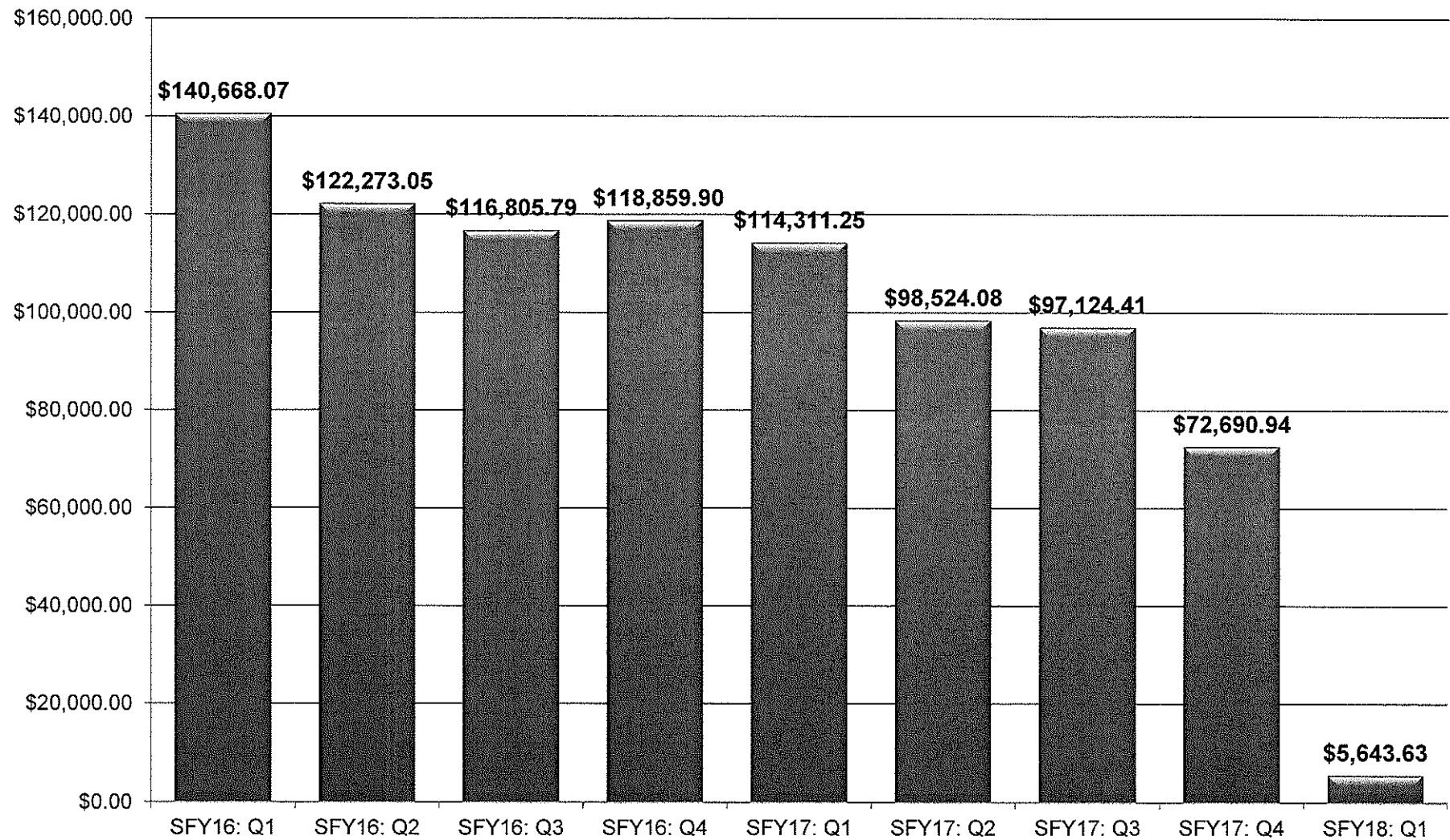
Pharmacy Payments



Data Source: Core Ad Hoc Report/Query

DRAFT

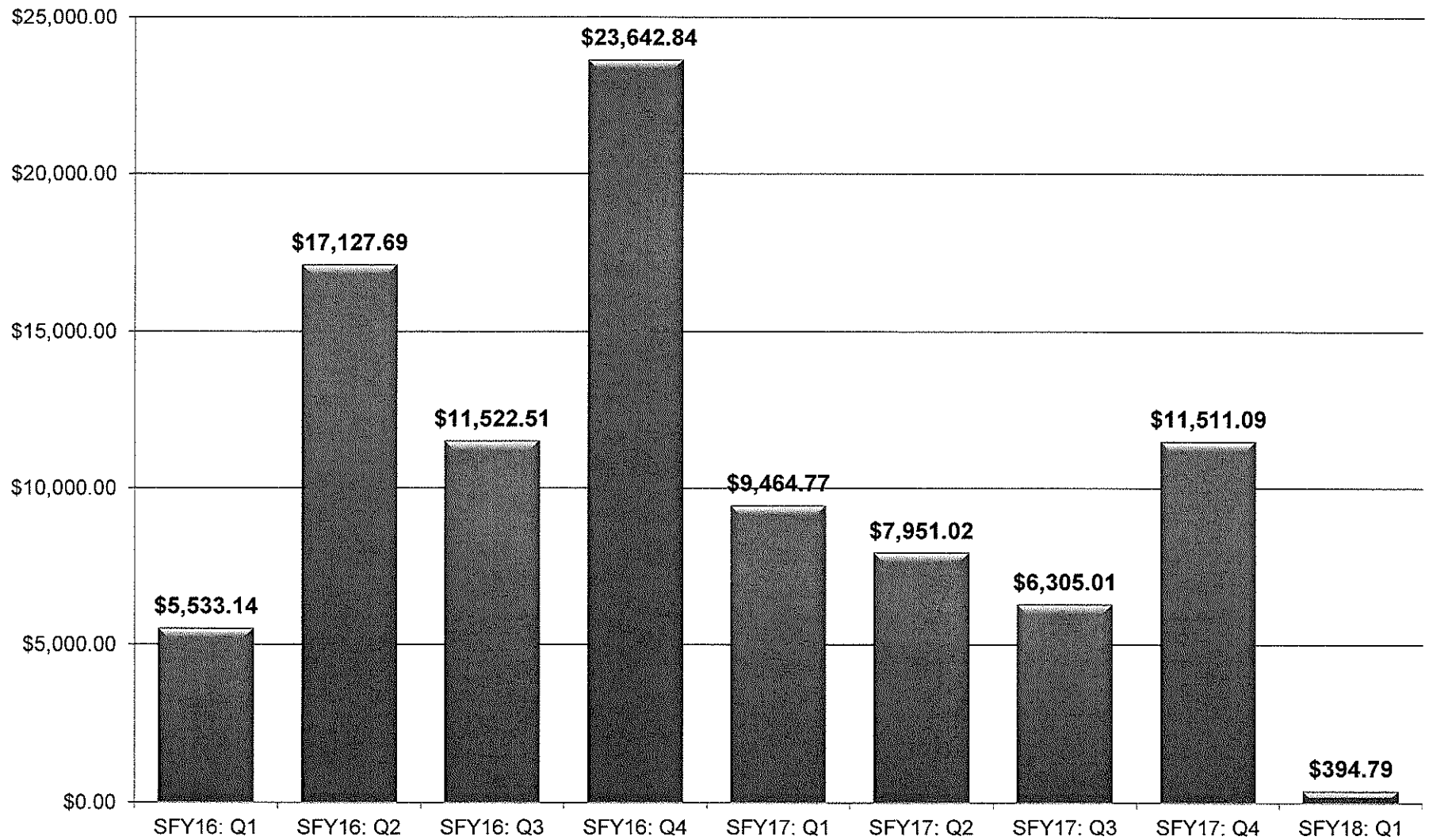
Payments for Labs and X-rays



Data Source: Core Ad Hoc Report/Query

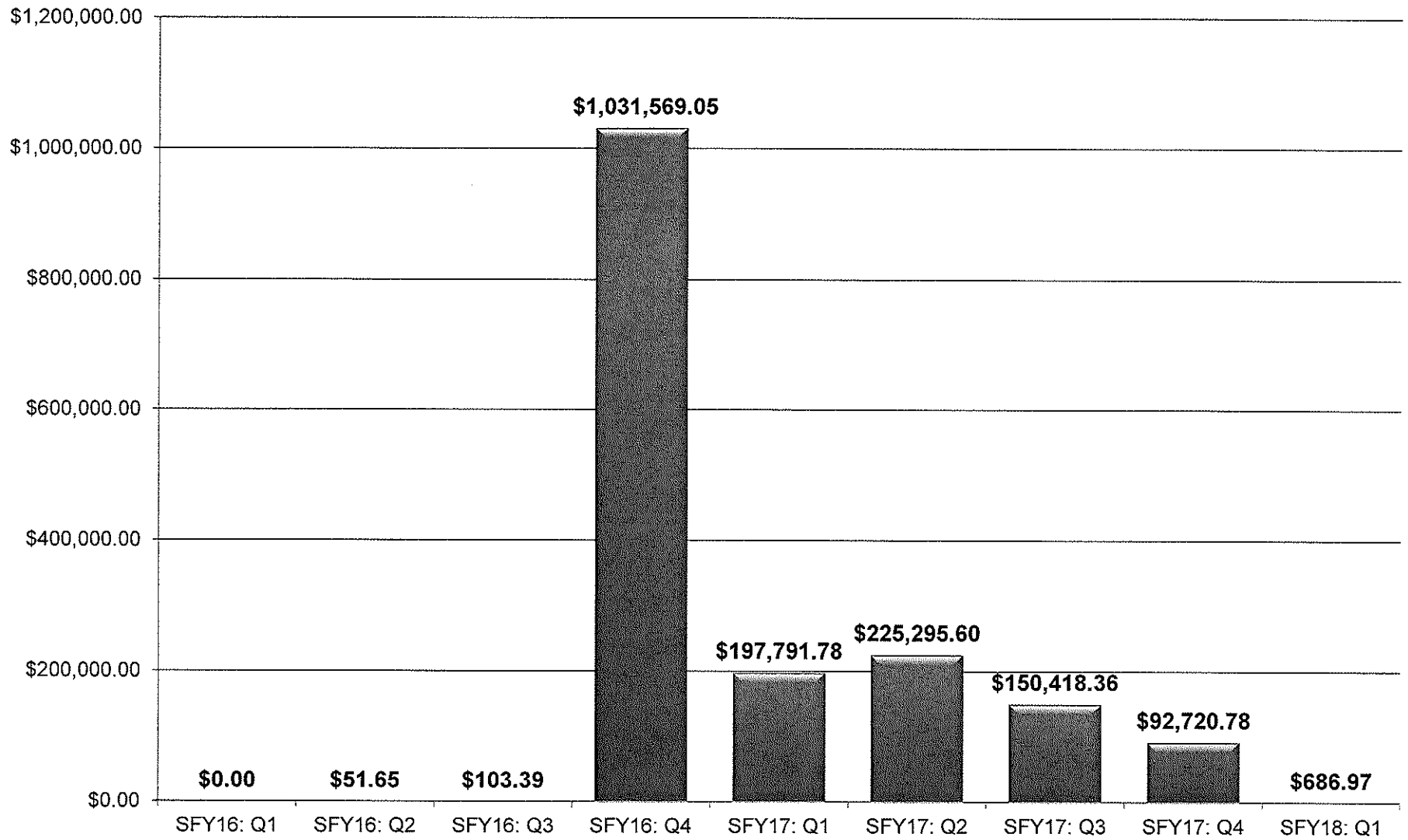
DRAFT

Payments for Surgical Services

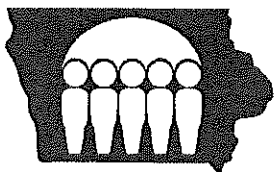


Data Source: Core Ad Hoc Report/Query

Payments for Other Miscellaneous Services



Data Source: Core Ad Hoc Report/Query



Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

Family Planning Program (FPP) Workgroup Notes

October 27, 2017 (3-4:30 p.m.)

Workgroup members: Wendy Rickman, Amela Alibasic, Kelly Lindsay, Julie Allison, Deb Johnson, Matt Highland, Julie Lovelady, Jodi Tomlinovic, Jennifer Warren-Ulrick, Denise Wheeler, Debbie Kane, Martin Cannon, Matt Briggs

SUMMARY

Membership:

- Revisited the discussion of membership and the intentional invite to external workgroup members. It was noted that invites to all "providers" would not be manageable thus the invite to representatives from Iowa Right to Life, Family Planning Council of Iowa and Iowa Department of Public Health. All invited entities had a "voice" during the legislative session.
- The workgroup is not considered a public meeting.
- Martin Cannon introduced to group members. Martin is an attorney and works for the Thomas Moore Society. He will be representing Iowa Right to Life.

Data Metrics:

- Debbie Kane, IDPH contractor, presented data on contraceptive measures (most and moderately effective, long acting reversible contraceptives and 60 day postpartum) developed for the Maternal and Infant Health Contraceptive Care Measures. Examples of "types" of birth control and the category was provided. E.g. IUD, implant and sterilization is categorized as long acting reversible contraceptives. Debbie stated that it is possible to categorize data for IFPN by quarters and when future data is available to capture quarters in the Family Planning Program (implemented CY July 1, 2017). The Global Contraceptive measures used for the Maternal and Infant Health Contraceptive federal reporting can also be provided by public health region. Debbie provided an example of potential data measures and by geographic regions.
- Family Planning Council of Iowa and others who have metrics will review core data elements shared to see if there is a gap in identified data needs by each respective group. The group acknowledged the need to come to a consensus on core data elements, defined criteria and parameters for data pull prior to adding more elements.

Communication Structure:

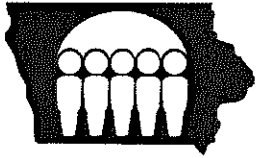
- The “draft” communication flowchart was reviewed and discussed. The Family Planning Program Data workgroup has representation from DHS, IDPH, Family Planning Council of Iowa and Iowa Right to Life. The expectation is that representatives on the workgroup have the responsibility to communicate, receive feedback from stakeholders and provide feedback to the Family Planning Program Data workgroup on products shared. The process and how a product becomes final was discussed. Julie A. will send the “draft” communication structure for review and feedback. A final communication structure will then be distributed (ready for review by stakeholders).

Project Charter:

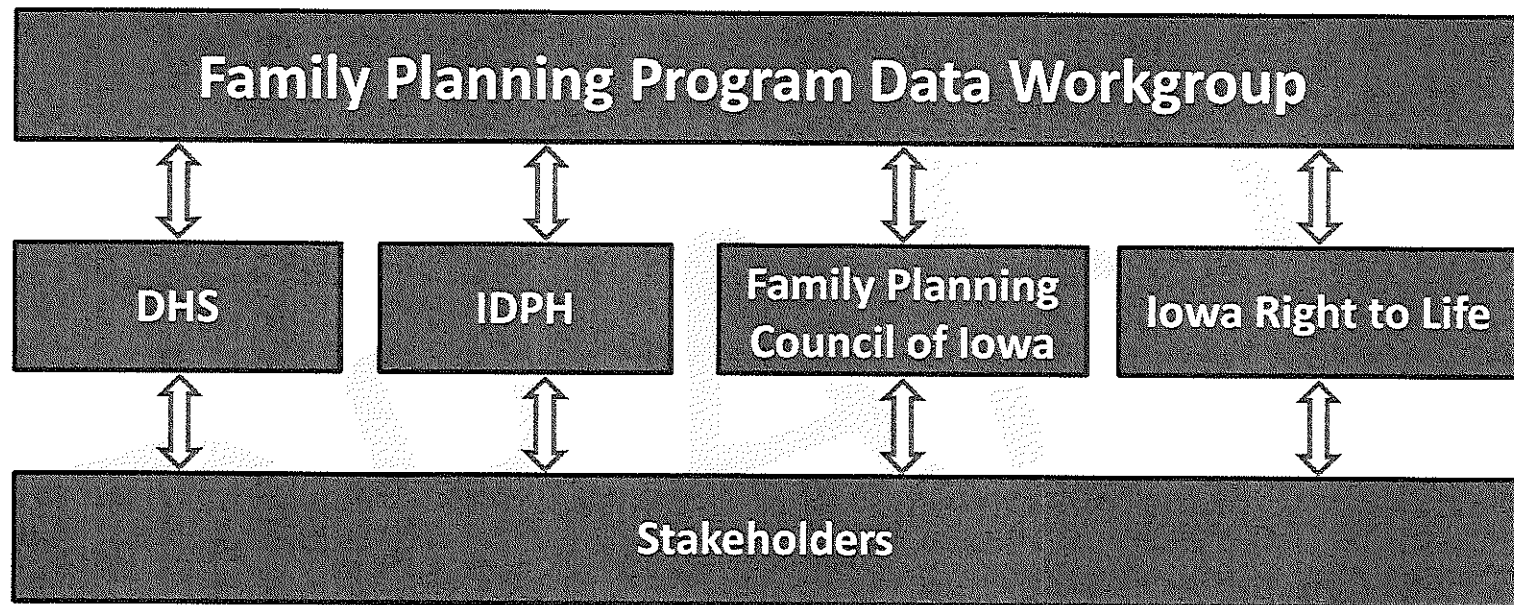
- The group reviewed and provided feedback on the “draft” Project Charter. The purpose of the workgroup to develop, monitor, analyze and submit requested or required data reports regarding the efficiency and effectiveness of the Family Planning Program and expected products was discussed. DHS shared the role they have when legislation passes, to implement the law, and discussed the intent to have an end product (data metrics) that all can agree measures that tell the “story”. Julie A. will send the project charter to group members as “draft” for review and feedback. A “final” project charter will then be distributed (ready for review by stakeholders). Group members agreed that the Project Charter is a “fluid” document.

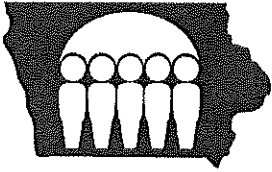
Next Steps:

- Next workgroup scheduled for December 1, 2017.
- Draft project charter, communication charter and 10/27 workgroup notes will be sent for review and final documents distributed.
- Debbie Kane will set up data expert workgroup meetings in order to have initial core elements identified for 12/1/17 meeting.
- Data dictionary will be developed by the data workgroup experts.



Family Planning Program Data Work Group





Iowa Department of Human Services

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

Jerry R. Foxhoven
Director

Family Planning Program (FPP) Workgroup Notes October 13, 2017 (8:30-10:30 a.m.)

Workgroup members: Wendy Rickman, Amela Alibasic, Kelly Lindsay, Julie Allison, Deb Johnson, Matt Highland, Julie Lovelady, Jodi Tomlonovic, Denise Wheeler, Debbie Kane, Iowa Right to Life- to be determined

SUMMARY

Membership:

- Discussion of membership and the intentional invite to external workgroup members. It was noted that invites to all "providers" would not be manageable thus the invite to representatives from Iowa Right to Life, Family Planning Council and Iowa Department of Public Health. All invited entities had a "voice" during the legislative session.
- The workgroup is not considered a public meeting.
- Each identified member will, if they choose, bring a data expert.
- DHS has reached out to Iowa Right to Life and will continue to seek a representative from this group.
- Political viewpoints are not expected to interfere with choosing objective performance measures. Performance measures are intended to measure the impact of moving from a federal waiver program to a state-funded program that includes HF653 law changes.

Purpose:

- The purpose of the group and its goals were discussed. The group acknowledged the need to have a specific charter outlining the goal of the group, scope and expectations. DHS will draft a charter and get feedback from the workgroup.

Communication:

- A formal communication structure that informs work products and provides a mechanism for external stakeholders to provide input to the workgroup was discussed. A formal communication structure will be developed. The communication structure will include a feedback loop for stakeholders so that the workgroup can make informed decisions and consider all points of view.

Data Metrics:

- Importance of measuring IFPN metrics with FPP metrics going forward was identified as a key goal. For example, the Department of Human Services has been reporting federal data indicators such as number of enrolled members, number of providers, etc.
- DHS provided a high level review of potential data indicators.
- Family Planning Council provided data indicators they would like to explore.
- IDPH will report data at the next meeting due to time constraints.
- Group discussed the need to develop a data dictionary so stakeholders understand the methodology behind the data.
- Group discussed the importance of data experts meeting and assessing data pull consistency.

Next Steps:

- Next workgroup scheduled for October 27, 2017.
- Draft workgroup charter.
- Draft communication structure.
- Data experts will meet. IDPH will take the lead to organize.

Highland, Matt

From: Wendy Rickman <wrickma@dhs.state.ia.us>
Sent: Monday, October 30, 2017 8:48 AM
To: Jenine Henry
Subject: Fwd: Link to Doodle Poll for next data meeting - please respond ASAP

Please respond on my behalf.

----- Forwarded message -----

From: Kane, Debbie <debbie.kane@idph.iowa.gov>
Date: Mon, Oct 30, 2017 at 6:48 AM
Subject: Link to Doodle Poll for next data meeting - please respond ASAP
To: Johnson, Deborah <djohnso6@dhs.state.ia.us>, Signs, George <wsigns@dhs.state.ia.us>, Jodi Tomlonovic <jtomlonovic@fpcouncil.com>, Julie A. Allison <jalliso1@dhs.state.ia.us>, Briggs, Matt <mbriggs@dhs.state.ia.us>, <jennifer.warren-ulrick@ppheartland.org>, Wheeler, Denise <denise.wheeler@idph.iowa.gov>, Davis, Rebecca [DHS] <rdavis@dhs.state.ia.us>, Wendy Rickman <wrickma@dhs.state.ia.us>, Matt Highland <mhighla@dhs.state.ia.us>, Merea Bentrott <mbentro@dhs.state.ia.us>

Good day,

Please indicate your availability to meet to review and develop contraceptive measures and access to care measures that compare IFPN to the State Family Planning Program.

Here is the link: [Doodle poll - set up next meeting](#)

We need to have a product ready for the 2018 Legislative Session that begins in early January 2018.

Please forward this email to anyone I might have missed.

Thank-you,
Debbie

Debra J. Kane, PhD, RN, PHCNS-BC
MCH Epidemiologist-CDC Assignee | Bureau of Family Health | Health Promotion and Chronic Disease Prevention
Iowa Department of Public Health | Lucas State Office Building | [321 East 12th Street](#) | Des Moines, Iowa 50319
P: 515.281.4952 | F: 515.725.1760 | debbie.kane@idph.iowa.gov

Promoting and Improving the Health of Iowans